

Statement of Deficiencies

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: C4, C5, C6, C7. Incident with C4 hitting their mouth on the sink resulting in a slightly busted lip occurred at 11:40am on 2/13/17 and the center failed to document the time the parent was notified at. Incident with C5 hitting their head occurred at 11:30am on 2/23/17 and the parent was notified at 12:30pm. Incident with C6's hair being pulled to the point of hair coming out of his head occurred at 1:25pm on 4/4/17 and the parent was notified at 3:15pm. Incident with C7 being kicked in the face occurred at 3:10pm on 4/25/17 and the parent was notified at on pick up (time not documented).

1919-A&B: Food Service and Nutrition - Menu

Not Met

1919-A&B: All meals and snacks provided by the center, and their preparation, service and storage, shall meet the requirements for meals of the U.S. Department of Agriculture (USDA) Child and Adult Care Food Program (CACFP) and 7 C.F.R. 226.20 and the Louisiana Sanitary Code, Title 51, Part XXIII, found at LAC 51:XXXIII. For the current CACFP meal patterns, contact the Louisiana Department of Education, Division of Nutrition Support.

The weekly menu shall:

1. be planned for each day of the week and list the specific food items served;
2. be prominently posted by the first day of each week and remain posted throughout the week; and
3. have substitutions or additions posted on or near the menu.

Finding:

1919-A&B: Based on observation: The Center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as 42% apple juice was served for lunch as part of the Chik-fil-a meal. 100% juice was needed to meet the requirements.