

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review on 5/16/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 10 children were present and 9 children were signed in on the log.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review on 5/16/17 the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 is the only staff signed in for 5/16/17.

1707-B.1&2: Required Staffing - Staff in Charge

Not Met

1707-B.1&2: When the director or director designee is not on the premises due to a temporary absence or during night time care hours, there shall be an individual appointed as staff-in-charge.

1. The staff-in-charge shall be at least age 21.
2. The staff-in-charge shall have the authority to respond to emergencies, inspections, parental concerns, and have access to all required information.

Finding:

1707-B.2: Based on interview with S2 on 5/16/17 Director was not present upon arrival to the daycare center. I asked S2 to complete CCL09 and she stated that she was going to call the director for her to come to the center. I asked S2 who was the staff in charge and S2 stated that no one was. S2 stated that the Director left and she will be back. When the Director or director designee is not on the premises due to temporary absence, there was not an individual at least 21 years of age appointed as Staff-in-Charge who is given the authority to respond to emergencies, inspections/inspectors, and parental concerns and have access to all required information.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C: Based on observation on 5/16/17 Children were not under supervision at all times as S1 was observed on her cellphone as I was in the center. S1 had a child in her arm sitting in the main classroom area at this time. S1 returned to the nursery area and was observed on her phone again. S2 then asked S1 to call the Director because her phone disconnected. I asked the director were any of her staff currently doing TS gold and she advised that she will be in the future but not currently because she is waiting on someone from the school board to come out and set them up. S2 was in and out the kitchen area and the children were asleep in the nursery area alone during the time S1 was sitting in the main classroom area. Also during the visit I could hear and see S2 talking on her cellphone.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following:

documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

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Finding:

1715-A.5 Based on record review on 5/16/17 S3 failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). 1 of 3 staff, staff identifiers S2 failed to have documentation of the completed form. S3 had S2 to complete the SCR1 form during the visit.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 5/16/17 Strings and cords were accessible to children under age 4 as evidenced by the air conditioner cord is hanging in the back classroom accessible to the children in the center. No children were in the room at the time.

1903-D.1-4: Indoor Space - 35 Square Feet

Not Met

1903-D.1-4: 1. A minimum of 35 square feet of usable indoor space shall be available per child. The space shall not include toilet facilities, hallways, lofts, storage spaces, stairways, lockers, offices, storage or food preparation areas, rooms used exclusively for dining or sleeping, or rooms used exclusively for the care of ill children.

2. The maximum number of children in care at one time, whether on or off the premises, shall not exceed the capacity as specified on the current license.
3. Any room counted as play space shall be available for play for the duration of the hours of operation.
4. Indoor space shall include an area for dining, which may be in each classroom.

Finding:

1903-D.1-4 Based on observations on 5/16/17 the Center did not have a Minimum of 35 Square Feet per child, the nursery area is licensed for a capacity of 6 children and 10 children were in the room.

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 on 5/16/17 Menu substitutions or additions were not posted on or near the menus as S2 advised that the lunch menu for 5/16/17 was ham and cheese sandwiches, peaches, corn and milk was served however the original menu states that they should have been served corn dogs, mac and cheese, sweet peas, pear halves and milk. There were 2 previous substitutions on the menu but not a substitution for the meal that was served today.