

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review: The daily attendance record for all visitors who where on the center premises on 8/3/16,8/19/16, 10/4/16, 10/25/16, 11/2/16, 11/17/16, 11/21/16, 11/22/16, and 12/6/16 signed in but failed to sign out.

1915-A: Health Services - Observation

Not Met

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The center staff did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist on 5/16/17 was unable to review documentation that documented the physical condition of each child's upon arrival to the center. Specialist was able to review daily observation for each child that was on the center premises.

1917-H: Medication Administration Records

Not Met

1917-H: Records. Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

1917-H Based on record review: S2 failed to document telephone contact with parents prior to giving as needed medication to C13 on 2/28/17 to C14 on 3/17/17, and C15 on 4/24/17. S2 also failed to administer S13's medication at the time documented on medication authorization from completed on 2/28/17.

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 record review: All snacks provided by the center failed to meet the requirement for meals of the U.S. Department of Agriculture (USDA). Specialist noted that the May Menu 2017 snacks consisted of the children being given jello which does not count as a fruit and vegetable requirement and cake which does not count as a bread alternative.