

## Statement of Deficiencies

### 1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

#### Finding:

1715-A.4 Based on record review/interview on 5/23/18, S1 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department. Specialist noted that S1 and S3 only had a right to review on file at the center that expired on 5/1/18. S1 was advised at about 12:15 pm, that she and S3 would have to leave the premises immediately. S1 and S3 signed out at 2:15 pm.

### 1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1717-A Based on record review on 5/23/18, Specialist reviewed the center's visitor log dated from 8/2/17-5/21/18, and noted that S1 failed to have independent contractor forms that contained the person's name, address and phone number, and list of duties performed while present at the center for the following individuals, O1 was present in the center on 2/15/18 and 2/23/18, O2 was present in the center on 11/21/17, 11/30/17, 5/10/18, and 5/17/18, O3 was present in the center on 4/17/18 and 5/3/18, O4 was present in the center on 3/28/18, 4/16/18, 4/12/184/19/18, and 5/9/18, O5 was present in the center on 3/28/18, 3/29/18, 4/3/18, 4/9/18, 4/16/18, and 5/21/18, O6 was present in the center on 5/8/18.

Specialist noted S1, failed to have a CCCBC-based determination of eligibility for child care purposes on file at the center for O6 and O7. S1 failed to have documentation that O6 and O7 were accompanied by an adult staff member not being counted in the child to staff ratios at all times while present on the center premises. O6 was present in the center on 5/8/18 and O7 was present in the center on 3/9/18 and 3/26/18, as evidence by review of the center's visitor log dated 8/2/17-5/21/18.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations on 5/23/18, the center playground was not free of hazards as the Specialist observed that the wood fence that surrounds the air conditioning unit has broken wood and there is a jagged tree stump that is sticking out from between the wood that surrounds the air conditioning unit that poses a hazard if a child falls in that area. This could not be corrected prior to Specialist departure.

### 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 <b>posted</b> throughout the week; and
3. have substitutions or additions posted on or near the menu.

#### Finding:

1919-A&B Based on observations/interview on 5/23/18, Specialist noted that the children were being served a red juice. S1 stated that the children are given that after they come in from the playground because they will not drink the water that is offered and it is only served at the time mentioned. S1 stated that the red juice was made from a powder mix and was not 100% juice. S1 failed to meet the requirements required through the USDA.

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### **1919-D.2: Food Service and Nutrition - Choking Hazards**

**Not Met**

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

#### **Finding:**

1919-D.2 Based on observations/interview on 5/23/18, Specialist observed hot dogs being served to 5(1 year old) children that posed a choking hazard to the children. The hot dogs were sliced long ways down the middle and given to the children. S1 stated she thought it was fine since they were not whole.

### **1921-C: Evacuation Pack**

**Not Met**

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### **Finding:**

1921-C Based on observations on 5/23/18, the center evacuation pack failed to have batteries, a radio, a list of emergency phone number, list of emergency contact information and emergency medical authorization for all enrolled children, and emergency pick up forms.