

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 5/31/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 55 children were present and 49 children were signed in on the log.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J&K.: Based on observation on 5/31/19, items that can be harmful were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by in S4's restroom's cabinet was a bottle of comet, a bottle of glass cleaner, and plastic ziploc bags were on the top shelf and the bottom shelf accessible to children as the cabinet was not locked. S4 secured the cabinet 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 5/31/19, strings and cords were accessible to children under age 4 as evidenced by in S7's classroom there was a white radio sitting on the shelf with the cord laying across the wall plugged into the socket. The children in S7's classroom are 2 years old. S7 blocked the cord during the visit.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 5/31/19, the personal belongings of S5 was accessible to children as evidenced by her beige purse was sitting on the desk in the classroom. S5 also had a large sonic cup of liquid on the desk accessible to the children. S5 put the items away during the visit.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations on 5/31/19, the center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by C2 was sleeping in the crib with a pacifier with a stuffed monkey attached. Advised S3 that that a pacifier with an animal attached is a toy and should not be inside the crib when the child is in the crib.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations on 5/31/19, a pacifier that was attached to strings or ribbons was attached to the clothing of C1. S3 unattached the pacifier during the walk through.

Statement of Deficiencies

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

Not Met

1919.A.&B.: A. 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), 7 CFR 226.20, and LAC 51:XXIII.

B. 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.B3.: Based on observation on 5/31/19, S1 failed to post a substitution on or near the menu as the menu stated that the children would be served chicken nuggets, mashed potatoes, fruit cocktail, milk. The children were served chicken nuggets, corn, applesauce, milk. S1 stated that she gave applesauce to the younger children and fruit cocktail to the older kids. Advised S1 to post any and all substitutions on or near the menu. S1 corrected during the visit.
