

Statement of Deficiencies

1515.A.4.: Special Diets

Not Met

1515.A.4.: Special Diets

- a. Unless the program is officially on the Child and Adult Care Food Program (CACFP), a parent may request special diet adjustments (i.e. no milk on a particular day).
- b. If a center is on the CACFP, a written statement from a health care provider is required when the child requires a special diet for medical reasons.
- c. A written statement from the parent is required when the child requires a modified diet.

Finding:

1515.A.4. Based on record review: At approximately 11:10am, the licensing specialists conducted a record review for children files. Specialists found that there were no written documentation in the following files:

-C1's file stated that the child has a milk allergy; however there is no written documentation from a physician stating that the child should not be given milk for any medical purposes. When S1 was asked about written documentation regarding the C1's milk allergy, she stated that she did not have a physician's note. S1 showed the Specialist a note signed by the parent stating that the child may have 2% milk. S1 stated that she would speak with the parent regarding written documentation from the C1's physician.

-C2's file stated that the child has a milk allergy, however there is no written documentation from a physician stating that the child should not be given milk for any medical purposes. When S1 was asked about written documentation regarding the C2's milk allergy, she stated that she did not have a physician's note. C2's master card does not indicate that the child has a milk allergy, there is no signed note by the parent stating that the child has a milk allergy. There is a note signed by the parent and dated 1/25/2017 that the child should have Probees brand of infant formula. S1 stated that she would speak with the parent to obtain written documentation from the child's physician.

-C3's file stated that the child has an egg and peanut allergy and should only drink almond milk. However, there is no written documentation from a physician stating that the child should not given eggs or almond milk. S1 was able to show the Specialists documentation stating that the child does have a peanut allergy and should strictly avoid peanuts. S1 was able to show the Specialists a note signed by the parent stating that the child needed to be cleared by an allergist to have egg products. The note also stated that the C2 is not given cow's milk, but almond milk instead. There is no dated as to when the note was signed by the parent. S1 stated that she would speak with the parent to obtain written documentation from the child's physician. C9's file stated that the child has an allergy to shrimp and crawfish, however there is no written documentation from a physician stating that the child has this allergy. There is a note unsigned by the parent stating that the child should not have shrimp or crawfish because she breaks out in a rash. S1 stated that she would speak with the parent to obtain written documentation from the child's physician.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.B. During the licensing visit Specialists conducted a record review of staff files. It was observed that orientation training was not completed on the for the following staff members within their date of hire:

-S3's orientation sheet does not have a signature from S1 for the first seven calendar days of orientation at the center. Also, there was no signature or date from either S3 or the S1 within the thirty days of orientation at the center.

-S6's orientation sheet does not have either the signature of S6 or S1 or the date of completion within the thirty days of orientation at the center.

-S8's orientation sheet does not have either the signature of S8 or S1 or the date of completion within the thirty days of orientation at the center.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Statement of Deficiencies

Finding:

1807.C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, prior to the person being present at the center or performing services as evidence by: lack of a CCCBC check on every visit in the center to provide speech therapy services on 10/5/18, 10/19/18, 10/25/18, 11/8/18, 11/30/18, 12/7/18, 12/14/18, 1/18/19, 2/8/19, 3/1/19 and 4/5/19.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations: The indoor areas were not free of hazards as Specialist observed peeling paint along the walls and doorways of rooms #1, room #4 and room #5.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Based on record review: S1 did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view. Specialist observed individual food allergy information for children posted in the dining area.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A. Based on record review: S1 failed to conduct and document practice drills at least twice per year.
