

Statement of Deficiencies

1723-A.-B.: CPR Certification

Not Met

1723-A.-B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.-B. Based on record review on 06/07/2018, S1 failed to maintain at least Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR and adult CPR. 1 of 5 staff members had current certification in infant, child, and adult CPR. 3 of 5 staff members would be in compliance.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C. Based on record review on 06/07/2018, S1 failed to maintain at least Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid. 1 of 5 staff members had current certification in infant, child, and adult CPR. 3 of 5 staff members would be in compliance.

1811-A.-B.: Requests for CCCBC-Based Determinations of Eligibility

Not Met

1811-A.-B.: A. An early learning center or an entity identified in §1809 shall request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for each required person:

1. prior to the person being present or performing services at the center when children are present; and
2. not less than once during a five-year period.

B. An early learning center or an entity identified in §1809 shall not be required to request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for a required person, and instead shall be able to request and obtain from the department the person's CCCBC-based determination of eligibility provided to another in-state child care provider or entity identified in §1809, if:

1. a child care provider within the state or an entity requested and obtained a CCCBC-based determination of eligibility for child care purposes from the department for the person within the past five years, while the person was seeking employment or employed by a in-state child care provider or seeking to provide or providing services at an early learning center in Louisiana for an entity;
2. the department provided to the initial requesting child care provider or entity a CCCBC-based determination indicating the person was eligible for child care purposes; and
3. the person is still employed by a child care provider within the state, or is still providing services in an early learning center within the state for an entity, or has been separated from a child care provider within the state or an entity for less than 180 consecutive days.

Finding:

1811-A.1 Based on record review and interview on 06/07/2018, S1 failed to request and obtain a new CCCBC- based determination of eligibility for S2 and S4 prior to them being present or performing services at the center when children are present as evidenced by L/S observed S2 supervising 4 children and S4 supervising 5 children. Per S1's statement, S2 was hired on 05/30/2018 and S4 was hired on 05/28/2018 but she has not required either staff to sign in or out on the daily staff attendance log.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 06/07/2018, S1 failed to maintain current documentation of a visual check of the entire center and play yard to ensure that no child is left at the center to include the date, time of visual check, and signature of staff conducting the visual check. S1 stated that the visual checks are being completed but staff is failing to document.

Statement of Deficiencies

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 be 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 observations on 06/07/2018, specialist observed two small rolls of blue trash sacs and 2 small rolls of pink trash sacs located in the top left drawer in the cabinet by the girl's bathroom and one bottle of Great Value disinfectant wipes, one canister of Clorox disinfectant wipes, one can of Great Value disinfectant spray, one large roll of white trash bags, and one un-labeled bottle that contained a yellow liquid in the lower cabinet shelf by the girls bathroom in S4's classroom. S1 removed all items prior to specialist departure.

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 06/07/2018, L/S observed a gold purse belonging to S3 on the children's table in S2's and S3's classroom. This item was not made inaccessible to children. S3 removed 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 posted throughout the week; and
3. have substitutions or additions posted on or near the menu.

Finding:

1919 A&B: Based on record review on 06/07/2018, S1 failed to maintain a weekly menu that shall be planned for each day of the week and list the specific food items served; be prominently posted by the first day of each week and remain posted throughout the week; and have substitutions or additions posted on or near the menu. S1 stated that the menu is completed daily and posted prominently in the mornings however a menu was not posted for today.