

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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 74 children were present and 72 children were signed in on the log.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review: A satisfactory fingerprint based CBC was not obtained for each ~visitor, independent contractor~, prior to the person being present at the center or performing services as evidence by:~Specialist reviewed the center's visitor logs from 11-28-16 through 6-13-17~.The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied ~visitor, independent contractor ~at all times while they were on the center premises. Documentation did not include the ~, language stating that they were accompanied by the staff member at all times while on the premises, signature of the staff member~. Specialist observed that the following independent contractors were on the premises on the following dates without a valid CBC O-1 (11-28-16), O-2 (11-29-16, 2-20-17, 3-28-17, 5-4-17), (O-3 12-2-16, 2-22-17, 4-27-17, O-4 - 12-13-16, 1-26-17; O-5 2-8-17; O-6 3-6-16, 3-26-17; O-7 4-10-17; O-8 4-25-17; O-9 4-25-17. Specialists observed that parents that toured the facility from 11-28-17 through 6-13-17 also failed to have a staff to document that they escorted the parents while the parents toured the facility.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review: The center did not have a copy of 3 (S-4, S-7, S9) State or federal government issued photo Identification available for review.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 14 staff, prior to the individual(s) being present in the childcare facility (1703.A) ~S4, S-10 date of hire is (S-4 doh 1-16-17) & (S-10-1-6-16) S-4 is a rehire and the facility failed to complete a new CBC the provider stated that they could not locate S-10 CBC date of survey.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

Statement of Deficiencies

1715-A.5 Based on record review: Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). ~1of ~14~ staff, ~S-14 failed to have documentation of the completed form. S-14 failed to be on the premises date of survey to complete a new SCR-1 form.

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 fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review:

Provider did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member for ~ O-1, O-2, O-3, O-4, O-5, O-6, O-7, O-8, O-9~

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.K Based on Observations: The Center's had a plastic bag that was accessible to children as evidence by: ~Specialists observed plastic bags sitting on a shelf under a changing table in the 2-3yr old classroom (Room #2). The provider corrected time of survey.

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: The personal belongings of center staff members ~had a water bottle sitting on a low shelf at time of survey that was accessible to children. Staff removed time of survey.

1903-D.1-4: Indoor Space - 35 Square Feet

Not Met

1903-D.1-4: 1. A minimum of 35 square feet of usable indoor space shall be available per child. The space shall not include toilet facilities, hallways, lofts, storage spaces, stairways, lockers, offices, storage or food preparation areas, rooms used exclusively for dining or sleeping, or rooms used exclusively for the care of ill children.

2. The maximum number of children in care at one time, whether on or off the premises, shall not exceed the capacity as specified on the current license.

3. Any room counted as play space shall be available for play for the duration of the hours of operation.

4. Indoor space shall include an area for dining, which may be in each classroom.

Finding:

1903-D.1-4 Based on observations: The Center did not have a Minimum of 35 Square Feet per child, center is licensed for a capacity of ~65children and ~74 children were in attendance.

Statement of Deficiencies

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on observations/record review: The number of children using a room was exceeded based on the 35 square feet per child requirement. room# 1 can accommodate ~8~ children and ~11 were present, Room #3 can accomodate 19 and 24 children were present and Room 35 can accomodate 20 and 27 were present.

1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907.C.2 Based on Observations: Each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. Specialists observed that the cots in the one year old class failed to be labeled for each of the 14 children.

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:

The Center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as ~oranges and Milk~ was served for ~Breakfast another component was needed to meet the requirements.

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 record review:

The Provider allowed children under age 4 to consume Pretzel sticks, chips that are implicated in choking incidents. Specialists reviewed the facility's menu and observed on the following dates chips were served 6-9, 6-23-17, Pretzel sticks were listed on the menu 6-26-17.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101.A.9 Based on Observations: Specialist observed one of the three Vehicle(s) did not have evidence of a current safety inspection. Inspection expired ~4-17 for Van 1.

Statement of Deficiencies

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review:

Documentation of the visual check of the vehicle was incomplete as it did not include the ~facility failed to conduct a visual check of the children prior to leaving the facility .
