

## Statement of Deficiencies

### 1513-A.1-2: Schedules

Not Met

1513-A.1-2: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

#### Finding:

1513-A.1-2 Based on observations: Provider did not have a Posted schedule of days and hours of operation, including scheduled days and holidays when center is closed. Note: Corrected during licensing inspection

### 1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

#### Finding:

1509-A.9 Based on record review: The Provider's written Electronic Devices Policy did not state that the time allowed for electronic device activities for children ages two and above shall not exceed 2 hours per day.

### 1509-A.11: Programs, Movies and Video Games Policy

Not Met

1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
  - i. "E10+" rated games shall be permitted for children ages 10 years and older.
  - ii. "T" and "M" rated games are prohibited.

#### Finding:

1509-A.11 Based on record review: The Provider did not have a Programs, Movies and Video Games Policy requiring: Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children. All television, video, DVD, or other programming shall be suitable for the youngest child present. PG programming or its television equivalent shall not be shown to children under age 5. PG programming shall only be viewed by children age 5 and above and shall require written parental authorization. Any programming with a rating more restrictive than PG is prohibited. All video games shall be suitable for the youngest child with access to the games. E10+ rated games shall be permitted for children ages 10 years and older. T and M rated games are prohibited.

### 1511-A.1: Physical Activity Procedure

Not Met

1511-A.1: Physical Activity

- a. Children under age two shall be provided time and space for age appropriate physical activity for a minimum of 60 minutes per day.
- b. Children age two and older shall be provided a minimum of 60 minutes of physical activity per day that includes a combination of both teacher led and free play.

#### Finding:

1511-A.1 Based on record review: The Provider did not have a written procedure for children under age two and for children age two and older.

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### 1511-A.2: Sleep/Rest Procedure

Not Met

1511-A.2: Sleep/Rest

- a. Infants shall be allowed to sleep according to their individual schedules
- b. Children under age 4 shall have daily rest time of at least 75 minutes in programs operating more than 5 hours per day.
- c. Children ages 4 and older shall be offered the opportunity for quiet time.

#### Finding:

1511-A.2 Based on record review: The Provider did not have a written procedure for Sleep/Rest for infants, children under age four and for children age four and older.

### 1901-Q: Staff Personal Belongings

Not Met

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

#### Finding:

1901-Q Based on observations: The personal belongings of center staff member, S3, was accessible to children as specialist observed S3's purse on a chair in the room with the children. Note: Corrected during the licensing inspection

### 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: The center's weekly menu did not include the specific fruit served for lunch. Also, the lunch menu for Wednesday and Friday did not meet the requirements for meals as the menu did not contain two fruit and/or vegetables.