

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 observations/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 12 children were present and 11 children were signed in on the log.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on observations/interview(s): The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 stated that S3 had been present on June 26, 2017 from approximately 7:45 AM until just before 8:00 AM. S1 stated that S3 became sick and left the center to go to the hospital. S3 failed to be signed in in the facility.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C: Based on observations and interview: Children were not under supervision at all times as Specialist observed a class of 6 children (one 3 year old, two 4 year olds, two five year old and one six year old) alone in classroom #2 with no supervision. Upon arrival on June 26, 2017 at 10:30 AM, Specialist observed S1 seated at her desk in the office, S2 was in classroom #2 with a class and S3 was not present in the facility. Specialist inquired who was supervising these children and S1 stated that S3 had been supervising the class; but had just left due to an emergency. S1 later stated that S3 had left the center prior to 8:00 AM and she was supervising this class; however, she went into the office for approximately 5 minutes to take a phone call. S3 arrived at the center at 11:25 AM and supervision was met prior to Specialist departure.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.& H: Based on observations: All of the center equipment used by children was not maintained in good repair as Specialist observed that 3 of 8 chairs on one of the feeding tables was cracked on the bottom of the seat.

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-J-K: Based on observations: Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or

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other secure place that ensures they are inaccessible to children as Specialist observed all purpose cleaner, toilet bowl cleaner, and bathroom cleaner on the floor of the unlocked closet near the front entrance, Fabuloso on the shelf near the door of the kitchen, SOS pads, Spray disinfectant, and oven cleaner beneath the sink of the kitchen which was not closed and had no barrier to prevent children from entering.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed 6 children aged 1-2 sitting in a high chair table. Specialist observed two high chair tables present in the classroom and only 2 of 8 of the chairs on each table has the restraint belts on them.

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: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist observed one child aged one with a pacifier attached to her clothing. S2 corrected prior to Specialist departure.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Staff did not wash their hands with soap and water as needed. Licensing Specialist observed that staff did not wash their hands upon arrival and prior to serving meals to children at the center as S3 arrived at the center at 11:25 AM and failed to wash her hands with soap and water prior to beginning work in a classroom. Specialist also observed S2 passing out plates to children without having washed her hands with soap and water prior to doing so. Specialist observed that children did not wash their hands with soap and water as Specialist observed 2 children arrive in the center and fail to be directed to wash their hands with soap and water as well as children in each classroom were served lunch without being allowed to wash their hands with soap and water prior to doing so.

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 observations and interviews: The Current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week. Specialist observed on June 26, 2017 that the date of the last menu posted was November 1, 2016. S1 stated that the menu is written each day on a chalk board; however, she had not been able to write the current date. 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 water was served for milk. Milk was needed to meet the requirements.

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1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919-D Based on observations/record review/interview(s): Meals and snacks shall be served not more than three hour apart as on June 26, 2017, S2 stated that breakfast was served to the children at 8:00 am as scheduled. Specialist observed that no snack was served and lunch was not provided to children until 12:20 PM.
