

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: On 7/2/2019 at approximately 11:32am, S1 lacked documentation of a current annual inspection and approval from City Fire. S1 stated she was told by someone at City Fire that she still had to wait get the State Fire Marshal approval before getting the City Fire inspection. The date of the last approval is 6/19/2018 and expired on 3/31/2019. At approximately 11:40am, the Specialist observed S1 contact City Fire to request an inspection. S1 was told that someone will be out to complete the inspection before 7/31/2019.

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review: Parents were required to waive the center's responsibility. On 7/2/2019 at approximately 12:35pm, the Specialist reviewed documentation of a signed waiver of liability in 10 of 10 children's files that state the following, "I will be responsible for the payment for such care of treatment." S1 was advised to remove that sentence from the emergency medical treatment form.

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 record review: S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. On 7/2/2019 at approximately 11:15am, there was no documentation of the following:
- No departure time for S1 on 7/1/2019, 12/13/2018, and 11/26/2018.
- No departure time for S1 and S3 on 9/13/2018.
- No documentation of S1's arrival time for 7/2/2019. S1 was observed on the premises. At approximately 11:59am, S1 provided a sign in sheet showing her arrival at 6:00am. S1 stated her sign in was on a different sheet because she came in early and did not see the other sign in sheet.

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 member, S2, was not inaccessible to children. On 7/2/2019 at approximately 11:10am, the Specialist observed a light brown MK purse on top a shelf in classroom one that was accessible to the 18 children present. S2 stated it is her purse and she normally keeps it in the locked cabinet, however she took it out to get a pen out of it and forgot to put it back. Corrected at time of Licensing visit.

1919.A.&B.: Food Service and Nutrition - Menu

Not Met

1919.A.&B.: A. 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), 7 CFR 226.20, and LAC 51:XXIII.

B. 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.B.3.: Based on record review/observations: On 7/2/2019 at approximately 12:10pm, S1 failed to have substitutions posted on or near the menu. The posted lunch menu for 7/2/2019 stated the following would be served: Whole Grain Tacos, Roasted Corn, Sliced Pineapples, and Milk. However,

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the Specialist observed S1 serve the following for lunch: Whole Grain Tacos, Green Peas, Sliced Pears, and Milk.
S1 stated that her Walmart food delivery was late and she had to change the menu.
