

Statement of Deficiencies

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 on 7/8/19 at 11:05 am, S2 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure as LS observed S4 was signed in on today's time card for 7:23 am, and failed to document his departure as LS observed S4 was not present on the center premises.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review/observations on 7/8/19 at 10:59 am, the center's visitor's daily attendance record did not accurately reflect when a visitor was on the child care premises as LS observed O1 sitting in the center's second building at 10:08am and departed the premises at 12:12 pm. LS observed O1 failed to sign in and out on today's daily attendance log.

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

1711.C.: The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711.C. Based on observations/interview(s) on 7/8/19 at 10:14 am, the department form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity as LS observed this information was not posted in the center's second building licensed space. LS observed S2 supervising 12 children ages (3 yr to 10 yrs old) during the walk through.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E.&F.: Based on observation on 7/8/19 at 12:09 pm, while S2 was supervising a group of children, S2 did not devote her time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; as S2 was observed cooking and preparing lunch for center children. LS observed S2 walking in and out of the kitchen area while S1 supervised the children. LS observed 18 children ages (1 yr old to 10 yrs old) in the classroom. LS observed S2 failing to provide supervision participation until approximately 12:49 pm.

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, local school district staff, and departmental staff other than those responsible for inspecting centers:

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 CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on interview(s) on 7/8/19 at 1:02 pm, S2 did not have documentation on file for Independent Contractors, O2 and O3, that included

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person's name, address, phone number, list of duties performed while at the center as S2 stated she did not have this information readily available for LS to review.

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 through training approved by the department.

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 through training approved by the department.

Finding:

1723.A.&B.: Based on record review/interview(s) on 7/8/19 at 10:43 am, S2 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department as 2 of 2 staff on the premises failed to have documentation of this certification for LS to review.

The center provides care for children eight years and older and did not have documentation that at least one staff member on the premises, accessible to children, was currently certified in Adult CPR through training approved by the department as 2 of 2 staff on the premises failed to have documentation of this certification for LS to review.

S2 stated there were no staff members with a current CPR training. LS observed S2, S3, and S4's CPR training expired on 6/30/19.

1723.C.: Pediatric First Aid

Not Met

1723.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 through training approved by the department.

Finding:

1723.C. Based on record review/interview(s) on 7/8/19 at 10:43 am, S2 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department as 2 of 2 staff on the premises failed to have documentation of this certification.

S2 stated there were no staff members with a current Pediatric First Aid training. LS observed S2, S3, and S4's First Aid training expired on 6/30/19.

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on record review/interview(s) on 7/8/19 at 10:43 am, the center has 2 buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building as LS observed S1 was in the center's first building supervising 6 children (ages 1yr to 3yrs old) and failed to have CPR and First aid certification.

LS also observed S2 in the center's second building upon arrival to the center. S2 was observed supervising 12 children (ages 3 yr to 10 yrs old) and failed to have this certification for LS to review.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review/interview(s)/observations on 7/8/19 at 1:05pm, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1 (church visitor), prior to the person being present at the center or performing services as LS observed O1 was on the center premises upon LS entering the center's second building at 10:08 am. S2 stated O1 was a retrieving the keys for the church that is also located on the center premises. LS observed S2 supervising 12 children (ages 3yrs - 10 yrs old) independently in the second building. LS observed S2

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did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises. Documentation did not include the date, arrival time, departure time, language stating that O1 was accompanied by the staff member at all times while on the premises, signature of the O1, and signature of the staff member as LS observed this information was not documented on the center's visitor log. LS observed O1 departing the center premises at 12:12 pm.

LS observed a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O2 (TA personnel), prior to the person being present at the center or performing services as LS observed O2 was present at the center on 4/2/19 from 9:35 am - 10:10 am and on 5/13/19 from 11:55 am - 1:30 pm. S2 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O2 at all times while on the center premises. Documentation did not include the language stating that O2 was accompanied by the staff member at all times while on the premises and signature of the staff member as LS observed this information was not documented on the center's visitor log.

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.1.: Based on record review/observation(s) on 7/8/19 at 10:23 am, menu substitutions or additions were not posted on or near the menus as LS observed the children were to be served macaroni and cheese, green beans, mixed fruit, and milk. LS observed at 12:36 pm, the children were served chili beans w/rice or a choice of spaghetti with sauce, applesauce, and milk.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Based on record review/interview(s) on 7/8/19 at 1:05 pm, information regarding food allergies and special diets of children was not posted in the food preparation area as LS observed C2 was allergic to strawberries. S2 stated she did not have this information posted in the center's kitchen area for LS to review.

2101.A.10.: Vehicle - First Aid Supplies

Not Met

2101.A.10.: First aid supplies shall be located in each center vehicle or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation.

Finding:

2101.A.10. Based on observations on 7/8/19 at 10:23 am, S2's vehicle used to transport children daily did not have first aid supplies on board as LS observed no first aid supplies during the review of the center vehicle.
