

Statement of Deficiencies

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 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 record review: The Provider did not have Documentation of a CCCBC-based determination of eligibility for child care purposes from the department for O1 or O2. Review of centers visitation log verify O1 and O2 was on the premises on 3/9/2018 ,4/27/2018, 4/19/2018, 4/13/2018, 6/8/2018, 5/11/2018 and 6/22/2018 without a CCCBC or documentation that he was accompanied by a adult staff member not otherwise counted in child to staff ratio.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review:

The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check. Provider had no documentation that a end of the day check was conducted on 2/23/2018 and 4/27/2018 .

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901-Q Based on observations/record review: The Provider did not post a current copy of 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The date of the last Safety Box Newsletter was dated December 2017. Deficiency was corrected during licensing visit as S1 printed and posted a current copy.

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.3. Based on observation/record review. Menu substitutions or additions were not posted on or near the menus . As the posted menu for 7/11/2018 did not reflect the actual meal being served at lunch time. As roast beef sandwiches were a substitution for chicken nuggets. The centers menu had chicken nuggets,mashed potatoes/w gravy & green beans, peas, mandarin oranges with wheat bread as being served. However; specialist observed children eating roast beef on bun, mashed potatoes w/gravy,green peas and mandarin oranges.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

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Finding:

1921-E Based on record review:

The provider did not have documentation of tornado drills that were conducted at least once per month during the month of June. Date of last tornado drill was conducted on May 14,2018.
