

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 record review on 07/16/19, the daily attendance log dated 07/09/19 for children did not include the time of arrival for C1 (departed at 4:50 pm), the daily attendance record for 07/10/19 did not include an arrive time for C1 (departed at 4:50 pm) and C2 (departed at 4:00 pm) and on 07/12/19 there was no departure for C3 (arrived at 6:34 am).

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 interview(s)/record review on 07/15/19 and 07/16/19, 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 S7 was present on 07/15/19 and 07/16/19 and was not signed. S4 stated that S7 never signs in.

Based on S4's testimony the time clock did not accurately reflect the time staff signed in and out on 07/10/19. She stated that the computer was messing up and that there was no paper back-up. S4 stated that on 07/10/19 she relieved S6 for lunch at 10:00 am and remained in the room until S6 returned at 11:00 am. S6 confirmed that she took lunch from 10:00 am to 11:00 am. The staff daily attendance provided shows that S6 left at 10:00 am and did not return until 07/11/19. S6 state that she worked until 3:00 pm that day. S4's staff daily attendance also shows that S4 signed out at 10:30 am and signed back in at 11:30 am. S4 stated that she signed out at 11:00 am and returned at 12:00 pm on 07/10/19. S4 stated that S1 was supposed to make the corrections.

On 07/10/19, S1 also signed in at 6:00 am and did not sign out.

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. B. based on observation 07/16/19, Children were not under supervision at all times as during walk through, S8 was observed exiting building 2 and entering building 3. Specialist opened the door of the room that S8 exited from and observed S5 and his class was in the room (specialist did not enter the room of S5 at time time). Specialist observed S8 was assigned to the supervision of eleven to napping 2-3 year olds. S8 was asked who was in the classroom when she left out, she stated that S5 was. Specialist observed that these two buildings were not attached and that S5 could not have been in his room and her room at the same time. S8 stated that she was in his room to take him a child. S5 stated that he was not in S8's classroom prior to the specialist walking in.

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:

Statement of Deficiencies

1723.A&B. Based on records review on 07/16/19, S2, S4, and S12 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. At 11:00 am 2 (S3, S11) of 6 staff present had documentation of this certification, This was corrected at 1:37 when S10 arrived. At 1:37 pm there were 4 (S2, S3, S11, and S10) of 8 staff present with this certification.

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. At 11:00 am 2 (S3, S11) of 6 staff present had documentation of this certification, This was corrected at 1:37 when S10 arrived. At 1:37 pm there were 4 (S2, S3, S11, and S10) of 8 staff present with this certification.

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 on 07/16/19, S2, S4, and S12 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. At 11:00 am 2 (S3, S11) of 6 staff present had documentation of this certification, This was corrected at 1:37 when S10 arrived. At 1:37 pm there were 4 (S2, S3, S11, and S10) of 8 staff present with this certification.

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 observations on 07/16/19, S8 was observed as the only staff present in building 3. S3 and S2 looked for S8's folder but could not locate it. No documentation could be provided to show proof that S8 has current CPR and First Aid.

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. A & B Based on interviews on 07/16/19, The center's meals and snacks were not prepared as specified under the Child Care Food Program of the United States Department of Agriculture as milk was not always provided as S3, cook, stated that there were days where they did not have milk and the funds were not provided to purchase any. Milk was needed to meet the requirements. The testimony of S6 confirms S3's testimony.
