

Statement of Deficiencies

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 observations/interview on 7/23/18, O2 was observed in the center but failed to sign in when he entered the center.

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/observations on 7/18/18 and 7/23/18, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department for each O1 and O2, prior to O1 and O2 being present at the center. On 7/18/18, O1 was observed alone at 10:33 am remodeling a classroom. S1 placed S3 in the classroom with O1 while he worked. On 7/23/18, Specialist observed O2 exiting the elevator and leaving the building. S1 stated that O2 was a church member who was going upstairs to pick something up from his classroom that he had left on 7/22/18. S1 stated that she was not aware that he was in the building. O2 failed to be accompanied by a paid, adult staff member not otherwise counted in child to staff ratio. O2 also failed to sign in when entering the building.

1901- G.-H.: Equipment

Not Met

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

Finding:

1901- G.-H. Based on observations on 7/18/18 and 7/23/18, Specialist observed a stage in the gym that sits behind the tables that are used on the side of the gym by the afterschool, that had 2 standing speakers on a tripod, 1 tripod standing in an upright position, and a speaker that were not supported or secured so that they would not fall or tip over. The stage has a movable partition that was not closed around the stage. Specialist observed children's backpacks on the stage.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. 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.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 7/23/18, items that could be harmful to children were not made inaccessible to children. Specialist during the walkthrough observed in S8 and S31's classroom, 2 pair of scissors sitting in a small metal can, and 1 bottle of CVS Pharmacy anti-itch lotion-original formula steroid free, sitting on a black cabinet that was in reaching distance of the children. S31 removed the items.

Specialist observed an unlocked cabinet in S8's classroom that had 7 cans of TNT spray cleaner, and 1 roll of white trash bags. There were no children in the classroom. S8 provided the key for the cabinet to be locked.

Specialist observed an unlocked 3 drawer plastic container sitting on a black cabinet in S30 and S40's classroom that had one pair of adult scissors in the top drawer, and 1 can of Elmer's Spray adhesive in the second drawer. The spray adhesive had a warning label to keep out of reach of children. The items were removed and locked up.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Statement of Deficiencies

Finding:

1901-P Based on observations on 7/18/18, Specialist observed S21's purse on the counter in the classroom. The purse was in reaching distance to the children. S21 removed the purse. Specialist observed S13's purse sitting on the window ledge of the kitchen in the gym area. S13 removed the purse.

Specialist on 7/23/18, observed a red purse in S31's classroom that was sitting on top of a small clear container that had been placed on a small black cabinet. The purse was in reaching distance of the children. Specialist observed a gray purse on the floor in the gym that belong to S33. S33 removed her purse.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 7/18/18, the indoor area was not free of hazards as the Specialist observed during the walkthrough, a folding table in the gym that was folded down and laying on the floor in the gym up against the wall across from the kitchen area. Specialist observed 4 metal folding chairs stacked on top of a upright folding table. Children were observed trying to remove the chairs from the table. S1 the table observed on the floor removed and the chairs unstacked from the table. Specialist observed 1 broken wall socket plate. S1 had the plate fixed.

On 7/23/18, Specialist observed during the walkthrough observed the following items in the hallway near the 1yr-2yr old classroom: 1 white folding table in the folded position placed up against the wall, 1 folded green ladder in an upright position against the wall, 1 white box fan, 1 loose white extension cord sitting in a metal chair, a stack of wall sheet rock was leaning in an upright position against the wall, a stack of metal trim border was laying on the floor in front of the sheet rock, 1 large dry erase board was in an upright position leaning up against the wall, and 4 metal folding chairs were folded and stacked in an upright position up against the wall. S1 had all the items removed.

Specialist observed the following items in the hallway that leads from the storage room to the 1yr-2yr hallway: 1 folded red ladder was laying on the floor but placed up against the wall, there was 2 stacks of ceiling tiles and insulation stacked on the floor against the wall, 5 pieces of white wood molding, 4 small child chairs stacked up against the wall with one chair leaning. S1 had all the items removed.

Playground

On 7/23/18, the center playground was not free of hazards as Specialist observed a wooden border that surrounds the playground equipment that had metal sticking out from 4 of the wood borders. Specialist noted that the grass on the playground needed to be mowed.

On 7/27/2018, while filming the direct exits and path used for the children to access the gym and the playground, specialist noted that there was a total of 6 air conditioning units that are not enclosed and are accessible to the children when they are in that area. S1 was advised that the units needed to be enclosed to keep the children from having access to them.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations on 7/23/18, Specialist observed that a crib was not free of loose bedding. Specialist observed a child standing in her crib playing with a blanket. Specialist observed the children being taken out of the crib.

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:

Statement of Deficiencies

1919-A&B Based on record review on 7/18/18, snacks provided by the center failed to meet the USDA guidelines as evidence by July Snack menu. S1 stated that snacks in the morning and afternoon are served with only water. On 7/18/18, children were served a cinnamon biscuits for their morning snack. On 7/23/18, the children were served vanilla sandwich cookies with jello-o for their afternoon snack. The snack being provided for breakfast and afternoon failed to have the required components put in place by the USDA.

1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served

Not Met

1919-D.3.&4.: 3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.

4. Food shall be given to children on individual plates, cups, napkins, or paper towels, as appropriate, and individual utensils shall be provided, as appropriate.

Finding:

1919 D.4 Based on observation on 7/18/18, children's food was not served on individual plates, as evidence by, Specialist observed that lunch for 6 children was placed directly on the tray of the high chairs.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observation, Specialist observed that the passenger door where the children exit the vehicle on Van#2 will not open and needs to be repaired.
