

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: 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 on 7/24/18 when Specialist arrived, 3 of 3 staff, S1-S3, were not signed in on the staff daily attendance log to reflect the staff on the premises..

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/interview: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; S1 was observed leaving the infant room twice times to go into the kitchen area (in same room separated by half wall) to wash her hands and then to get an infant bottle leaving two children ages infant-1 year old alone. Specialist then observed S1 bring five 1 year olds into the kitchen area to sit in the feeding table, strap them in and then proceed to fix lunch for the whole center while supervising the five 1 year olds.

1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.
- B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
- C. Such training shall be completed every two years with an approved Child Care Health Consultant.
- D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725 A-D Based on record review/interview: On 7/24/18, the provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.

1901-I: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901-I: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901-I Based on observations: The Provider has a Microwave oven in areas accessible to children. Specialist observed in the kitchen area where children sit in feeding tables a microwave oven accessible to the children. specialist observed a 1 year old child touching the microwave while sitting in his chair.

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: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General.

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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 Based on record review and observations: Menu substitutions or additions were not posted on or near the menus as on 7/24/18 Specialist observed children eating corn when menu stated sweet peas. Specialist also observed two 1 year olds drinking water instead of milk as menu stated. When asked, S2 stated that the 2 children did not have any milk allergies and was not sure why they were given water. Staff dumped the water and served milk to the 2 children.

1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919-D Based on observations/record review: Meals and snacks shall be served not more than three hour apart. On 7/24/18 Specialist observed on the schedule that a morning snack was to be served at 10:15 but center failed to serve the snack. Lunch was scheduled to be served at 11:30 but did not get served until 12:11 making the time between breakfast (8:00am) and lunch (12:pm) 4 hours and 11 minutes apart. Lunch would have needed to be served at 11:00am to be within the allowed 3 hour time frame.