

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: S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 47 children were present and 46 children were signed in on the log.

- On 7/29/2019 at 10:05am, S1 stated all children were signed in, however if they were not signed out on the previous day it will show that the child was signed out when they arrive. S1 stated they will get a new sign in system soon. S1 advised to ensure children are signed out daily to prevent future sign in errors.

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: The daily attendance record for visitors did not include the arrival and departure times, and the purpose of the visit.

- On 5/21/19, there is no documentation of the arrival time of O1.
- There is no documentation of the departure time for O2 on 5/31/19 and 6/7/19.
- On 5/21/19, there is no documentation of the departure time and purpose of the visit for O3.
- On 5/22/19, there is no documentation of the arrival time for O6.
- On 5/24/19, there is no documentation of the departure time and the purpose of the visit for O7.
- On 5/28/19, there is no documentation of the departure time for O8.
- On 6/4/19, there is no documentation of the departure time for O9.
- On 6/7/19, there is no documentation of the departure time for O10.
- On 6/24/19, there is no documentation of the departure time for O4.
- On 7/18/19, there is no documentation of the departure time for O5.

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.A. Based on observations: Children were not supervised at all times in the center.

On 7/29/2019 at 12:38pm, for approximately one minute, seven 2yr old children were not supervised by S22 in the "Older Ones" classroom during nap time. The Specialist entered the classroom at 12:38pm and did not observe a staff member. The Specialist walked to the other side of the classroom, looked in the open closet, and observed S22 inside the closet using her phone while facing away from the closet door and classroom. All seven children were out of S22's view. S22 stated she was texting her mom, and that it was an emergency. S22 was advised that children must be supervised at all times. Supervision was corrected at 12:39am.

At 12:50pm, S1 stated staff were trained not to use cell phones in the classroom, and that another staff member should be called to come to the classroom if a staff member needs to step out and place a call.

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1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.A. Based on record review: S1 lacked documentation that 1 of 29 staff, S29, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.

1719. B Based on record review: S1 lacked documentation that 1 of 29 staff, S29, received additional orientation within thirty days of date of hire.

On 7/29/2019 at approximately 11:42am, there was no documentation of S29's orientation form in the staff folder. S1 stated it was misplaced. Staff sign in records show that S29's first date working at the center was 3/11/2019.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.B. Based on Record Review: S1 did not have documentation of immediate notification to the parent when the following occurred to a child.

A head incident occurred involving C1, date and time unknown. Time of parent notification is documented as 9:38am. Incident report is incomplete and does not include the date of incident and time of incident. Specialist is unable to determine if the parent of C1 was notified immediately after the incident. On 7/29/2019 at approximately 12:23pm, S1 spoke to S5 who stated she remembered the incident occurred at 9:30am on 7/25/2019.

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. Based on record review/observations: Menu substitutions or additions were not posted on or near the menus. On 7/29/2019 at approximately 11:05am, the Specialist observed the following being served for lunch: Grilled Cheese Sandwiches, Tomato Soup, Apple Sauce, and Milk. However, the

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posted lunch menu stated the following would be served: Grilled Cheese Sandwiches, Tomato Soup, Pears, and Milk.
S1 was advised to update the menu when changes are needed and prior to serving lunch. Corrected at 11:08am during Licensing visit.
