

Statement of Deficiencies

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.&B.: Based on record review: S1 lacked documentation that S7 received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. Prior to departure, S1 started the orientation training verification form for S7.

Corrective Action Plan: Effective 07/29/2020, S1 stated she will ensure to check each staff folder prior to staff having sole responsibility for any children.

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: S1 failed to have documentation that includes date, time of visual check, and signature of staff conducting the visual check of the entire center for the months of March 2020, April 2020, and May 2020.

Corrective Action Plan: Effective immediately, S1 stated she will audit the visual check of the center weekly to ensure visual checks are completed and signed off on daily.

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 record review at approximately 11:45am, S1 failed to have the current weekly menu listing specific food items served for each day of the week prominently posted by the first day of each week as, there was no menu posted for the week of 07/27/2020. Prior to departure, S1 was observed posting menu for the week of 07/27/2020 and stated that weekly menus are available and ready to be posted.

Corrective Action Plan: Effective 07/29/2020, S1 will ensure the menu is posted weekly.