

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: The center failed to document the first and last name of the person of entity to whom the child is released to for 8 children on 8/1/17, 5 children on 7/31/17, 5 children on 7/28/17, 4 children on 7/25/17, 4 children on 7/24/17, 5 children on unknown date, and 3 children on 7/20/17.

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&B&C: Based on observation: Children were not under supervision at all times as Licensing Specialist entered the day care center at 8:34am and observed an infant in the toddler classroom, sitting on the floor alone with no supervision. Licensing Specialist called out for a staff member and within 5 to 10 seconds S2 walked into the classroom from the kitchen. Licensing Specialist asked S2 who was responsible for the supervision and care of the infant sitting on the floor and S2 acknowledged she was responsible. S2 acknowledged she was the teacher. S2 then brought the infant into the infant classroom with four additional children. Licensing Specialist then observed S2 chase after two children who kept getting out of the infant classroom and running/crawling into the into kitchen, while S2 continuously called the children by their names to come back into the classroom. S2 closed all the doors to the classroom to keep the children inside the classroom.

1901-G.&H.: Equipment

Not Met

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

Finding:

1901-G.&H: Based on observations: Licensing Specialist observed four wagons on the play yard to be cracked around the hinges that allows the children to be exposed to metal parts of the wagons, which could cause injuries to the children.

1901-P: Staff Personal Belongings

Not Met

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

Finding:

1901-P Based on observations: The personal belongings of center staff members shall be inaccessible to children. Licensing Specialist observed S3's purse and charging cell phone placed in a cubby shelf and accessible to the children in her classroom to grab on them.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Staff did not wash their hand with soap as needed. Licensing Special observed that S2 did not was their hands after changing the diaper of an infant and before picking up another infant.

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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 observation/ record review: Menu substitutions or additions were not posted on or near the menus as Licensing Specialist observed S3 serving poptarts and water as the morning snack to her classroom and S1 serving vanilla wafers and water as the morning snack to he classroom. The snack menu for Wednesday (week of 7/31/17-8/4/17) has apple juice and peanut butter crackers listed as the morning snack. The center failed to meet the snack requirements of the U.S. Department of Agriculture guidelines as only one component of the required two components for snack were met with the center serving water as part of the snack.
