

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 daily attendance log for children did not include the time of arrival for 2 children on 8/24/17; the time of departure for 1 child on 8/10/17, 1 child on 8/16/17 ; and the name of the person to whom the child was released for 1 child on 8/4/17, for 2 children on 8/10/17, 1 child on 8/14/17, 1 child on 8/15/17, 1 child on 8/17/17.

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 S1 failing to sign out on 8/3/17, 8/4/17, 8/7/17, 8/8/17, 8/9/17, 8/10/17, 8/11/17, 8/14/17, 8/15/17, 8/16/17, 8/18/17, 8/22/17, 8/23/17; S2 failing to sign out on 8/3/17, 8/8/17, 8/10/17, 8/11/17, 8/14/17, 8/15/17, 8/16/17, 8/17/17, 8/18/17, 8/22/17, 8/23/17; S4 failing to sign out on 8/8/17, ; and S13 failing to sign out on 8/8/17.

1515-B: Consent to Release

Not Met

1515-B: Consent to Release. The center shall obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. This one time written consent shall be obtained from the parent and updated as changes occur.

Finding:

1515-B Based on record review: The center did not obtain written, information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies for 5 of 7 children, C1, C2, C3, C4, C7.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review: The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, and O4 at all times while they were on the center premises. Documentation did not include the departure time, language stating that they were accompanied by the staff member at all times while on the premises, and signature of the staff member for O1 on 12/22/16, O2 on 3/9/17, O3 on 3/22/17, and O4 on 4/19/17.

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:

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1901-C Based on record review: The center's end of day check did not include the time of visual check and signature of the staff conducting the visual check for 8/23/2017. S1 stated the end of day check was completed but she failed to document it.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: Licensing Specialist observed the high chair manufacturer's restraint device to not be in use when an infant was sitting in a high chair during lunch time.

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: Food Service and Nutrition: Based on observation/record review: Menu substitutions or additions were not posted on or near the menus as License Specialist observed the lunch served on 8/24/17 to be milk, pulled pork with gravy, oven roasted potatoes, peas/carrots, mandarin oranges; the menu listed milk, pulled pork with gravy, oven roasted potatoes, peas/carrots, whole wheat bread and diced peaches for the lunch. Whole wheat bread was provided to the children once the Licensing Specialist informed the kitchen staff.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations: Licensing Specialist observed an infant, sitting in a positioning device with a blanket propping the bottle, not held while being bottle-fed.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: The center did not have documentation of tornado drills that were conducted at least once per month during the months of March, May, and June. Date of tornado drills were April 21, 2017.