

Statement of Deficiencies

1513-A.1-2: Schedules

Not Met

1513-A.1-2: An early learning center shall establish in <u>writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513-A.1-2 Based on interview(s)/observations:

Provider did not have a Posted Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change. S1 completed a daily schedule during specialist visit.

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/interview(s):

The daily attendance logs on 8/4/17 and 8/7/17 for children did not include the name of the person to whom the child was released.

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 observations:

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 specialist arrived to the center on 8/24/17 at 10:00am and S1 was signed in as being present and was not on the child care premises. S2 stated that S1 went to the store.

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 observations: A satisfactory fingerprint based CBC was not obtained for each visitor, prior to the person being present at the center as evidence by: specialist observed O1 on the play yard with the children during specialist visit. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor, at all times while they were on the center premises. Documentation did not include the date, arrival time, departure time, language stating that they were accompanied by the staff member at all times while on the premises, signature of the visitor, and signature of the staff member.

Statement of Deficiencies

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:

The provider did not have at least two staff members trained in medication administration by an approved Child Care Consultant whether the early learning center administers medication or not. S1 and S2 received training by a non approved Child Care Health Consultant.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The indoor and outdoor area were not free of hazards as specialist observed in bathroom 2 inside of bathtub unsecured shelving units that could fall and cause a child to harm themselves. Specialist also observed 3 exposed screws in the red top playhouse that could cause a child to harm themselves.

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 observations: Menu substitutions or additions were not posted on or near the menus as specialist observed the children eating Turkey sandwiches, cheetos, applesauce and milk. The menu stated that the children would have Spaghetti, Meat Sauce, corm, peaches, and milk.

1921-C: Evacuation Pack

Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

Based on observations, the provider failed to have a completed evacuation pack. The provider failed to have the following: a list of emergency contact information and emergency medical authorization for all enrolled children, an emergency pick up form, food for children under the age of 4, including infant food and formula, disposable cups and bottled water.

Statement of Deficiencies

2103-E: Master Transportation Log

Not Met

2103-E: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

Finding:

2103-E Based on observations: The provider did not have documentation that the driver or attendant was provided with a master transportation log. Transportation is provided by Center.
