

Statement of Deficiencies

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury. At approximately 12:56pm, the Specialist observed an Emergency Authorization Release Form in # of 10 children's files reviewed that contained a waiver stating, "I understand that if treatment is made, my insurance or myself will assume full responsibility for the costs of the care and treatment."

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: At approximately 1:48pm, S1's daily attendance record for children did not accurately reflect the children on the center premises as 32 children were present and 28 children were signed in. Corrected during the Licensing visit.

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: At approximately 12:10pm, S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival, departure, and the first and last name of the staff. There is no documentation of the following:
- Arrival time for S1, S3, S5 and S6 on 8/29/2019. S1, S3, and S6 arrived at 7:00am. S5 arrived at 8:30am.
- Departure time for S4 on: 7/26/2019, 8/9/2019, and 8/23/2019.
- Departure time for S1 on: 7/30/2019

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 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. On 8/29/19, S1 stated they changed to an electronic system for parents to sign children in and out. The end of day check was on the page with the children's attendance record. S1 stated she has conducted visual check, however did not document it. S1 provided documentation showing the last visual check was conducted on 7/29/2019. S1 stated she knows a visual check was conducted, but did not document it. There is no documentation that a visual check was conducted between 7/30/2019 - 8/28/2019.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations: At approximately 10:47am, the Specialist observed two infants with a pacifier that was attached to a string or ribbon that was attached to the clothing. Corrected during the Licensing visit.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Statement of Deficiencies

Finding:

1915.A. Based on record review: At approximately 1:17pm, S1 did not document observations, when something is observed, noted on children upon arrival to the center. There is no documentation of explanation from parent and/or child for the following:

- 3 observations on 8/14/2019: A mark on arms and legs for a child; A rash on arms, face, & legs; A scratch over the eye
- 4 observations on 8/16/2019: Scratch over eye and rash around mouth; Rash around mouth; Rash on face and hands; Marks on face, legs, & arms
- 4 observations on 8/21/2019: Marks on face, arms, & legs; Rash around mouth; Mark on face/Mark in ear; Rash around mouth/Scratch on nose
- 2 observations on 8/23/2019: Marks on face & Bump on head; Scratch under eye and on forehead

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 and observations: Menu substitutions or additions were not posted on or near the menus. The posted menu for 8/29/2019 states that the following would be served: Chicken and Rice, Peas, Fruit, and Milk. At approximately 11:46am, the Specialist observed the following served by S1: Spaghetti, Peas, Mandarin Oranges, and Milk. S1 was advised that substitutions or additions need to be posted prior to serving the meal.

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: S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. On 8/29/2019 at approximately 11:02am, S1 stated she did not conduct a March 2019 Tornado Drill as she thought she only needed to do drills during April, May, and June. Date of last tornado drills was on 6/20/2019.