

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: Daily Attendance Records; Based on record review and observation, The daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released. Also, Specialist arrived and there were 38 children present and 37 signed in.

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: Daily Attendance Records-staff and owners. Based on record review and observation, 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 S6 was not on premise and was not signed out. S6 arrived at 11:40 while specialist was present. S3 was present and not signed in.

1901-H.&I.: Equipment

Not Met

1901-H.&I.: 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-H&I: Equipment, based on observation, All of the center equipment used by children was not maintained in a safe condition and in good repair. The 4 trike merry go round set had three broken seats with sharp edges and metal exposed underneath.

1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1-4: Eating Practices: based on observation, Developmentally appropriate seating was not used. Specialist observed S3 in the 1 year old classroom feeding the children one at a time in a "assembly line" style, as they all sat on a bench in the classroom with no table. Childrens feet did not touch the floor. There is a table and chairs available but it was not in use.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E 2: Cribs free of toys and other soft or losse bedding. The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by 5 out of 7 children had loose blankets on or beside them while they were in the cribs. Teacher removed when specialist left room.

Statement of Deficiencies

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G: Infant Bibs: based on observation, The provider allowed a bib to be worn by a child while asleep. Teacher removed when specialist left the room.

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: Pacifier Attached, based on observation, A pacifier that was attached to strings or ribbons was attached to the clothing of a child.

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-Menu: based on observation, The Current weekly menu listing specific food items served for each day of the week was not prominently posted by the first day of each week and remain posted throughout the week. Also, today's menu was ravioli and peaches and carrots. No carrots or vegetable substitute was served. Provider stated they did not have a vegetable today.