

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/observations: On 9/18/18 upon arrival to the center at 10:30am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 48 children were present and 47 children were signed in on the log. Specialist observed in the 2 year old classroom nine children present and only eight children were signed into that rooms log. S3 stated that a child arrived at 8:08am and was not signed in.

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711-K Based on observations/interview(s):

The provider did not meet the required child/staff ratio plus one additional adult for Non-Vehicular Excursions. 13 children of the following ages: 3-4 yr old with 1 staff and ten 4-5 yr old with 1 staff. Each group would have needed 2 staff to make ratio. Specialists observed thirteen 3-4 year olds and later ten 4-5 year olds entering the building from an unlicensed area. When Specialists went outside to see where the children were coming from, S8 stated that they were coming in from the play yard behind the center. Staff S4 and S5 took children outside of the licensed play yard and walked them on the side of the building/parking lot, that is unlicensed space to get to the classroom. S8 stated that when the play yard entrance to the building is wet, they go around. Specialist went on to play yard to observe the area and found that the ground was dry. There is a door that goes from the play yard to the center that the teachers could have used.

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: Menu substitutions or additions were not posted on or near the menus as on 9/18/18 as of 11:00am, Specialist observed that the menu posted stated children would be eating pancakes, eggs, carrots, bananas and milk. Specialist observed the plates served to children contained pancakes, carrots and bananas with milk but no eggs. S6 stated that she was going to add cheese to the children's plates as an alternative. Staff was later observed changing the menu to show the alternative of cheese instead of eggs.

2109-A: Non-vehicular Excursions - Parental Authorization

Not Met

2109-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109-A Based on interview(s): The Provider did not obtain written parental authorization for all non-vehicular excursions. On 9/18/18, Specialists observed thirteen 3-4 year olds and later ten 4-5 year olds entering the building from an unlicensed area. When Specialists went outside to see where the children were coming from, S8 stated that they were coming in from the play yard behind the center. Staff S4 and S5 took children outside of the licensed play yard and walked them on the side of the building/parking lot, that is unlicensed space to get to the classroom. S8 stated that when the

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2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on interview/observation: The Provider did not maintain a record of all non-vehicular excursion activities. On 9/18/18, Specialists observed thirteen 3-4 year olds and later ten 4-5 year olds entering the building from an unlicensed area. When Specialists went outside to see where the children were coming from, S8 stated that they were coming in from the play yard behind the center. Staff S4 and S5 took children outside of the licensed play yard and walked them on the side of the building/parking lot, that is unlicensed space to get to the classroom. S8 stated that when the play yard entrance to the building is wet, they go around. Specialist went on to play yard to observe the area and found that the ground was dry. There is a door that goes from the play yard to the center that the teachers could have used.
