

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 record at the center for children did not accurately reflect the children on the child care premises at any given time. On 9/19/2018, 10 children were present during licensing visit and 8 children were signed in on the log. On 9/7/2018, 1 of 14 children did not have a sign out time and 1 of 14 children did not have a sign in time. On 9/10/2018, 1 of 16 children did not have a sign in time and 1 of 16 did not have a sign out time. On 9/11/2018, 1 of 16 children did not have a sign out time. On 9/11/2018, 1 of 11 did not have a sign out time. On 9/14/2018, 2 of 14 children did not have a sign in or out time. On 7/18/2018, 4 of 16 children did not have a sign out time. On 8/29/2018, 1 of 18 children did not have a sign out.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review: The provider lacked documentation that 1 of 5 staff, S5, received orientation within seven days of date of hire. There is no documentation of orientation available for S5. Date of hire was determined based on staff sign in as 8/31/2018.

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901-Q Based on observations: The provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. There was no posted 'The Safety Box' newsletter at time of licensing visit.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations:

On 9/19/2018, the outdoor area was not free of hazards as specialist observed a large plastic block play equipment not in good repair in the play yard area with a sharp cracked area that is accessible to children. Also, Specialist observed a large wooden play set with a loose board that has 5 sharp nails accessible to the children. Corrected at time of 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.

Finding:

Statement of Deficiencies

1915-A Based on record review: S3 did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. On 8/16/2018, S3 did not document an explanation provided from the parent or child of C1's head injury observed upon arrival.

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. Menu substitutions or additions were not posted on or near the menus as observed during licensing visit on 9/19/2018. The provider's menu stated that grapes would be served for lunch, however sliced oranges were served. Corrected at time of licensing visit.
