

Statement of Deficiencies

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations/interviews at 11:50 AM, the center failed to be free of indoor hazards as specialist observed an unassembled wooden crib leaning on a bookshelf, 1 of 4 outlets uncovered, 4 boxes with stacks of books on top of each other that could tip over on top of the children, and a stapler on the desk that is accessible to children in the classroom located across from the staff break area. Per S1's statement this room is being used as storage and office space until enrollment increases however specialist observed S4 supervising 2 children in the room. Specialist advised S1 that the room is licensed as a classroom and should be set up accordingly.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations/interview at 10:36 AM, S2 and S3 failed to have written authorization from a physician prior to allowing a child to sleep in a car seat or other similar device and shall include the amount of time the child is allowed to remain in said device as evidenced by specialist observed C1 asleep in a green swing in the infant room. Specialist advised S3 that C1 could not sleep in the swing and she then placed C1 in a crib at 10:38 AM. C1 is 7 weeks old.

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.A&B Based on record review at 11:19 AM, S1 failed to have a weekly menu that shall be planned for each day of the week and list the specific food items served, be prominently posted by the first day of each week and remain posted throughout the week, and have substitutions or additions posted on or near the menu as evidenced by no menu was posted for the week of 09/16/19-09/20/19. S1 corrected prior to specialist departure.