

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 log for children did not include the time of departure of 3 children on 9/19/2017 and 7 children on 9/21/2017; and the name of the person to whom the child was released for 1 child on 9/19/2017 and 3 children on 09/21/2017. At 10:00am on 9/27/2017, 2 children were signed out with a departure time of 5:00pm and signed by the person picking up the children and 2 children were signed out with a departure time of 5:30pm and signed by the person picking up the children, resulting in the daily attendance record for 9/27/2017 to be inaccurate at 10:00am.

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: 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 the center's attendance forms lacking the dates to determine which staff members were present at the center at any given time in the month of September 2017. The only dates listed are 9/5/2017, 9/8/2017, 9/13/2017, and 9/18/2017 but it is unclear which staff members were present on those days..

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as Licensing Specialist observed a cable wire located above the changing table in the two year old classroom to be accessible to children. Licensing Specialist observed the drawstring for the blinds in the bathroom used by the children to be accessible to the children.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The outdoor play area was not free of hazards as evidenced by: Licensing Specialist observed the fenced enclosure around the air conditioning unit to not be secured to the building allowing children access to the air conditioning unit and wires; a plastic children's chair has a broken leg and is not stable for children to use; and a plastic riding toy car only had 3 wheels and is unstable for children to ride on.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations: Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that prevents children from leaving the premises without proper supervision and prevents contact with animals or unauthorized persons. Licensing Specialist observed the gate separating the play yard from an unfenced part of the daycare's property to swing open with a slight touch due to a loose latch. This property lacks a barrier dividing the daycare's property from the neighbors property which would allow a child to leave the licensed premises.

Statement of Deficiencies

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: Licensing Specialist observed the high chair manufacturer's restraint device was not used for 5 of 5 children sitting in a high chair during lunch time.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations: The center has an infant walker located in the infant classroom as evidenced by Licensing Specialist observing 1 infant using the walker.

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: Licensing Specialist observed three infants with pacifiers connected to ribbons and attached to their clothing . S4 immediately removed the pacifier clips from the infants clothing.

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 were not posted on or near the menus as Licensing Specialist observed the breakfast served on Wednesday to be cheerios and milk and the lunch served on Wednesday to be red beans and rice, sausage, green beans, corn bread and milk. Based on record review: the menu lists the breakfast for Wednesday to be milk, french toast with fresh strawberries and the lunch for Wednesday to be milk, rice, shrimp stew, oranges, and broccoli..

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: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March 2017 and April 2017. Date of tornado drills were 5/10/2017 and 6/26/2017.