

Statement of Deficiencies

1509.A.9.: Electronic Devices Policy

Not Met

1509.A.9.: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. electronic device activities for children under age two are prohibited; and
- b. time allowed for electronic device activities for children ages two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

Finding:

1509.A.9. Based on observations at 2:05 p.m., S3 failed to follow the center's Electronic Devices Policy as a tablet Electronic Device was used in the presence of children under age 2. The Specialist observed a cartoon playing on a tablet that was visible to the infants present. S3 stated the cartoon is "Aladdin."

Corrective Action Plan: Effective 10/10/2022, S2 stated they will remind staff of the regulation, and will have them use the Alexa equipment to use the audio only in classrooms with children under age 2, to ensure compliance with the regulation.

1719.A.-C.: Orientation Training

Not Met

1719.A.-C.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive center-specific orientation to the policies and practices of the center that at a minimum shall include information on the center:

1. child abuse identification and reporting, including phone numbers for mandatory reporting and suspected child abuse and neglect;
2. location of emergency exits and emergency preparedness plans;
3. handling of emergencies due to food/allergic reactions;
4. location of first-aid supplies;
5. list of children with allergies and special needs;
6. identification of critical staff including but not limited to staff trained in CPR and first aid and staff who can administer medicine;
7. child release policies and restrictions;
8. child-to-staff ratio policies;
9. daily schedules;
10. opening policy;
11. closing policy; and
12. transportation policy and vehicle inspection procedures.

B. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall complete the LDE Key Training Module 1 and the DCFS online Mandated Reporter Training. Key Training Module 1 shall at a minimum include information on the following:

1. general emergency preparedness, including natural disasters and man-caused events;
2. professionalism;
3. health and safety, which includes: daily observations, supervision regulations, daily attendance, child to staff ratios, improper discipline, prohibited discipline, prevention of shaken baby syndrome, prevention of abusive head trauma and child maltreatment, food safety, choking risks recognition and reporting of child abuse and neglect;
4. administration of medication consistent with standards for parental consent;
5. prevention and response to emergencies due to food and allergic reactions;
6. appropriate precautions in transporting children, if applicable;
7. public health policies, prevention and control of infectious diseases, including immunization information;
8. handling and storage of hazardous materials and the appropriate disposal of bio-contaminants;
9. pediatric first aid and cardiopulmonary resuscitation (CPR);
10. prevention of sudden infant death syndrome and use of safe sleep practices;
11. outdoor play practices;
12. environmental safety; and
13. building and physical premises safety, including identification of and protection from hazards, bodies of water and vehicular traffic;
14. child release practices; and
15. critical incident practices and licensing regulations

C. Within 30 calendar days of the first day present at the center and prior to assuming sole responsibility for any children, each staff member shall complete the LDE Key Orientation Training Modules 2 and 3, that at a minimum shall include information on the following:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety; and
5. early learning development standards.

Finding:

Statement of Deficiencies

1719.B. Based on record review at 2:07 p.m., the provider failed to have documentation that S5 (DOH 8/29/22), S6 (DOH2/14/22), and S7 (DOH 3/14/22) completed the DCFS online Mandated Reporter Training within seven days of the first day present at the center and prior to having sole responsibility for any children. S2 stated she will have S5, S6, and S7 completed the training by 10/11/2022.

Corrective Action Plan: Effective 10/10/2022, S2 stated they will use a checklist for all new hires to ensure the required trainings are completed timely, to ensure compliance with the regulation.

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:

1915.A. Based on record review at 2:27 p.m., the provider failed to have documentation of an explanation from the parent and/or child, when something is observed, upon a child's arrival to the center for the following:

- On 8/24/22, a child had a scratch on knee/forehead
- On 8/22/22, a child had a scar on face
- On 8/9/22, a child had a scar on face by right eye
- On 8/8/22, a child had a scratch in face - left side
- On 9/14/22, a child had a scratch in face

Corrective Action Plan: Effective 10/10/22, S2 stated she will have staff meeting on next week to remind staff how to properly document observations, and obtain an explanation from the parent or child. S2 stated she will also check the logs by 9:00a.m. daily, to ensure compliance with the regulation.

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, written or electronically, by the first day of each week and remain posted throughout the week; and
3. have substitutions or additions posted, written or electronically, on or near the menu.

Finding:

1919.B. Based on record review/observations at 2:01 p.m., the provider failed to have the current weekly menu posted, listing specific food items served for each day of the week. The Specialist observed the previous weekly menu posted in the kitchen. S2 stated S7 served lunch, and forgot to post the current week's menu before leaving.

Corrective Action Plan: Effective 10/10/2022, S2 stated she will have the cook print and post the upcoming menu on the Fridays, to ensure it is posted, and to ensure compliance with the regulation.