

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 on 10/11/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 18 children were present and 15 children were signed in on the log.

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review on 10/11/18, 6 of 6 children's records reviewed lacked the required information on the Child's Information Form as the following information was omitted: date of admission as LS observed this information was omitted on the children information forms during the center visit.

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations on 10/11/18, the Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity as LS observed no ratio posting in the center's infant room, during the center walk through. S1 did place a posting in the room during the center visit.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 10/11/18, the personal belongings of center staff member S2 was accessible to children as LS observed S2's purse and an open soda can sitting on a low sitting shelf in a classroom adjacent to the center's entrance door. Although there were no children present in the classroom, LS did observe S1 removing the items and placing them in a more secure location during the center visit.

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:

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1919-A&B: Based on observation on 10/11/18, menu substitutions or additions were not posted on or near the menus as LS observed the posted menu stated the children were to be served the following: chicken thighs, pork and beans, peaches, bread, and milk. S1 informed LS that the children were served: lasagna hamburger helper, corn, pears, and milk. LS did observe S1 posting the menu substitutions during the center visit.
