

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

NEW 1715-A.4 Based on record review: S13 did not have documentation of completed criminal background check waiver forms to work on the childcare premises. S13 did not complete the certification of no convictions of prohibited crimes form prior to working on the childcare premises. S13 was hired on 9/14/17 per documentation on her orientation form. S13 worked on the childcare premises on 9/14/17, 9/15/17, 9/18/17, 9/19/17 to 10/18/17 without documentation of the completed form per documentation on the staff's attendance log. S13 has documentation of the receipt for submission of fingerprints dated 9/13/17. Corrected on 10/23/17 as S13 came to the childcare center and completed the form.

1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

NEW 1715-A.5 Based on record review: S6 did not have documentation of a current state central registry disclosure available for review during the licensing inspection prior to the previous form expiring. S6's state central registry disclosure form on file is dated 8/4/16 and expired on 8/4/17.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

NEW 1907-E.2 Based on observations: An eight months old infant was observed covered with a blanket while sleeping in a crib. Corrected during the licensing inspection

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:

New 1919-A&B. Based on observations: The posted afternoon snack for Wednesday which is jello and water does not meet the requirements of the U.S. Department of Agriculture Child and Adult Food Program. Two of the following food components are needed to meet the requirements: milk, meat or meat alternative, fruit, vegetable or grain.