

Statement of Deficiencies

1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503. A-C. Based on interviews S1 could not locate the current commercial liability insurance, last certificate of liability expired on 09/15/19.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A. Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B. Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in §103), outdoors, or in vehicles, even momentarily, without staff present.

C. A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713. A & B. & C. Based on observation on 10/23/19 at 10:25 pm, children were not under supervision at all times as C6, was observed alone in the front room. C5 was observed on his nap mat near the play gym. S1 who was present was observed in her office asleep and S2 who was present was observed in the office seated at the computer desk with, C11, seated next to him. From the seated position in this room, S2 could not provide direct supervision to C6, as he could only be observed on the video monitoring screen from this area.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on interview(s) on 10/24/19, S1 failed to have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center for O2 and O3.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on observations on 10/23/19 @ 10:30 pm, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor, O5, prior to the person being present at the center or performing services as evidence by: O5 was observed in the center unaccompanied during night inspection. O5 was observed exiting the kitchen area, she stated that she was just visiting S2 while she was in town. O5 left prior to specialist.

S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, prior to the person being present at the center or performing services as evidence by review of the visitor daily log dated 12/11/18-10/16/19, O2 and O3 were signed in but S1 could not provide proof that she review a CCCBC or checked eligibility for either. Based on the visitor's daily log, O2

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was present on 10/04/19 from 3:30 pm-4:30 pm and O3 was present on 10/06/19 from 9:00 am-10:00 am.

S1 failed to have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor, O2, and O3, at all times while on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member.

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 on 10/23/19 at 10:30 pm, menu substitutions or additions were not posted on or near the menus as S2 was asked for the dinner menu for 10/23/19, S2 stated that it was posted in the kitchen. Menu with food stated by S2 was not posted anywhere in the center. S2 stated that dinner was Chicken Nuggets, peach slices, and 100 % Apple Juice.

The center's meals and snacks including their preparation, service and storage, as specified under the Child Care Food Program of the United States Department of Agriculture, were not provided as per s2, Chicken Nuggets, peach slices, and 100 % Apple Juice. was served for supper/dinner on 10/23/19. Milk, an additional vegetable and/or fruit, and a whole-grain or enriched bread or equivalent was needed to meet the requirements. Review of the menu also shows meals and snacks are often missing one to two required components. Such as lunch on Sunday was listed as ham slices, peas, pears, and water, milk, and a whole-grain or enriched bread or equivalent was needed to meet the requirements, lunch-Chicken noodle soup, toast, diced strawberries, water, milk was needed to meet the requirement, dinner-fish sticks, green beans, banana, water, Milk, and a whole-grain or enriched bread or equivalent was needed to meet the requirements, snack-cheese it crackers and water, a vegetable and/or fruit, or 100 % fruit or vegetable juice, was needed to meet the requirements. S1 was provided with the menu requirements on 09/19/19 and advised that the menu needed to be corrected. Menu observed is as observed on 09/19/19.