

Statement of Deficiencies

1513.A.1.&2.: Schedules

Not Met

1513.A.1.&2.: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513.A.1.&2.: Schedules. Based on observation/record review: On 11/12/2019 at 1:33 PM, Specialist observed that S1 failed to establish in writing and post the schedule of days and hours of operation, including scheduled days and holidays when center is closed and the daily schedule that includes time of planned activities, including early learning activities, allowing for flexibility and change.

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.: A. Food Service and Nutrition - Menu. Based on observation/record review. On 11/12/2019 at 1:38 PM, Specialist noted that S1 failed to have a weekly menu posted that is planned for each day of the week and list the specific food items to be served.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A.: Emergency Preparedness and Evacuation Planning. Based on record review: On 11/12/2019 at 1:21 PM, Specialist noted that S1 failed to have a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies.