

Statement of Deficiencies

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: S18 did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for 13 children on November 14, 2018.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B&C: Based on record review: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: C1 fell and hit head on the floor. Incident occurred at 09:17am on 10/03/2018 and the parent was notified at 10:21am. C2 tripped and hit face on the sink. Incident occurred at 08:20 am on 07/18/2018 and the parent was notified at 11:15am. C2 tripped on cot and hit mouth. Incident occurred at 11:23am on 08/06/2018 and the parent was not notified.

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:

1919-A&B: Based on record review/observations: Menu substitutions were not posted on or near the menu. Licensing specialist observed lunch being served was not the same as the posted menu. The posted menu for November 14, 2018 was milk, hamburger on bun, pickle slices, oven roasted potato wedges, lettuce tomato, and pineapple tidbits. The children were served milk, peas, pineapple, jambalaya, and bread.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review/interview: The center staff did not maintain a record of all non-vehicular excursion activities as S1 stated the staff failed to complete the non-vehicular excursions log on 9/21/18 for the Fire Safety activity, which list the activity of the excursion, the date of the excursion, time of the excursion, list of children attending the excursion, list of staff attending the excursion, and the other adults attending the excursion.