

## Statement of Deficiencies

### 1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

#### Finding:

1507-E Based on interview(s): Per verbal and written statement by S1, O1 and O2 were in the center while children were present and failed to sign in. and out. O1 was present on 10/27/2017 between 12:30 PM -1 PM. O2 was in the center on 11/17/2017 between 9:30 AM and 10 AM.

### 1509-A.11: Programs, Movies and Video Games Policy

Not Met

1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
  - i. "E10+" rated games shall be permitted for children ages 10 years and older.
  - ii. "T" and "M" rated games are prohibited.

#### Finding:

1509-C-D Based on observations: On 11/21/2017, while conducting a walk through specialist observed 16 ( 4 year to 9 year ) children in the afterschool class watching the "Good Dinosaur". Center failed to have written parental authorization for children 5 and over to watch PG programming. Center staff failed to ensure that the one 4 year old was not present while a PG movie was being viewed.

### 1715-A.1.3.: Staff Records and Personnel Files

Not Met

1715-A.1.3.: Personnel files for each staff member shall be maintained at the center and shall include the following:

An application or staff information form containing the following information: name, date of birth, home address and phone number, training, work experience, educational background and hire date;

Upon termination or resignation of employment, the last date of employment and reason for leaving;

#### Finding:

1715-A.1.3. Based on record review/interview(s): On 11/21/2017, Specialist was advised per verbal statement from S1 that the last date of employment and reason for leaving was not noted in staff files for S2, S3, S4, S5, and S6.

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J. and K. Based on observations, Specialist on 11/21/2017 observed one can of Great Value Disinfectant and one toilet bowl fresh plus in a unlocked cabinet in the afterschool bathroom. Specialist observed a spray bottle marked with orange multisurface cleaner under an unlocked cabinet under the sink in the afterschool room. Specialist observed plastic bags not in use in an unlocked drawer in the 3 yr. old classroom. All items listed were accessible to children. Items were removed by S1.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations: On 11/21/2017 the center playground was not free of hazards as specialist noted that there was cracked plastic on the tubing surrounding the large green and grey swing.

## Statement of Deficiencies

### 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 <b>posted</b> throughout the week; and
3. have substitutions or additions posted on or near the menu.

#### Finding:

1919-A&B.1- Based on record review, center lunch and snack menu observed on 11/21/2017 for the month of November 2017 failed to state all specific food items that would be served. Per S1, children are served juice with snack and milk with lunch.

---

### 2101-A.11: Identification Information in Vehicle

**Not Met**

2101-A.11: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

#### Finding:

2101-A.11 Based on observations: On 11/21/2017, 3 of 3 center vehicles failed to have the name of the director and the name, phone number and address of the center prominently posted in each vehicle.

---