

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 interview(s):

S1 lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. S1 stated she has a current policy but she does not have the policy available for review during the inspection visit. The insurance company is closed on 11/22/17 and she is unable to have the policy information faxed or emailed to center during the inspection.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review:

The daily attendance log for children did not include: the time of arrival for 1 child on 11/2/17 and 2 children on 11/21/17; the time departure for 6 children on 11/2/17, 4 children on 11/3/17, 7 children on 11/7/17, 5 children on 11/9/17, 2 children on 11/16/17, 5 children on 11/17/17, and 8 children on 11/21/17 ; and the name of the person to whom the child was released for 2 children on 11/3/17, 6 children on 11/7/17, 4 children on 11/9/17, 1 child on 11/16/17, 5 children on 11/17/17, and 10 children on 11/21/17.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.: A. All staff members who administer medication shall have medication administration training.

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review:

The center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Training is required every two years and S1 and S2's training expired in 04/2017.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair.

Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G: Based on observation: The play yard equipment and toys used by children was not in good repair as Licensing Specialist observed 1) a slide with crack on the at the base near the ladder, 2) a tricycle with a crack on the seat and the handle of the seat, and 3) a climb on toy house with a cracked side.

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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: Based on observations: 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 pop tarts and water was served for breakfast. Milk was needed to meet the requirements.
