

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on observations/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 was observed present; however, he failed to be signed in on the center's log. S2 stated that S1 usually signs in digitally with the staff and must have forgotten. Specialist found that the attendance record was corrected prior to Specialist departure.

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.&GH: Based on observations and interview: All of the center equipment used by children was not maintained in good repair as Specialist observed that the restroom in classroom # 8 was missing the back cover. Specialist observed that the water was exposed as well as the mechanisms inside. S1 stated that a child broke the cover and he is in the process of trying to find a cover that will match the toilet.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Staff did not wash their hands with soap and water as needed as Specialist observed S16 change a child's diaper, remove her gloves, and immediately began interacting with other children prior to washing her hands with soap and water. Specialist advised S1 and S16 that though staff wear gloves while changing diapers, staff should still remove their gloves and wash their hands with soap and water after each diaper change.

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 observations and record review: Menu substitutions or additions were not posted on or near the menus as the posted menu read that milk, biscuits with gravy and tropical fruit would be served for breakfast; however, Specialist observed that milk, a bagel with cheese and sandwich meat, and tropical fruit was served.