

Statement of Deficiencies

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 center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 17 children were present and 16 children were signed in on the log.

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/interview:

The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S3 stated that they are attending a training tonight to get the required training.

1911-D: Awake Children

Not Met

1911-D: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

1911-D Based on observations: The specialist observed an infant in a stroller for 40 consecutive minutes. When Specialist arrived at 10:15 the infant was already in the stroller and stayed in the stroller to 10:55 am.

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 menu stated that Baked Meatballs, pork-n-beans, rice, sliced fruit and milk would be served, however, Specialist observed children eating Pizza rolls, sweet peas, fried okra, cucumbers and milk.

1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919-D Based on record review/Interview: Meals and snacks shall be served not more than three hour apart. Record review of the schedule still shows that lunch is served at 11:00 am and snack is served at 2:30 pm. The afternoon snack would need to be served no later than 2:00 pm not to exceed 3 hours in between lunch and snack. S3 stated that they have not typed a new schedule yet.