

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: Children who left and returned to the center during the day were not signed out as required, as on 12/5/17 during specialist visit, specialist observed nine children signed in the center, but they were not present at the center. S1 stated that the nine children were transported to school by local school bus.

1509-A.5: Complaint Policy

Not Met

1509-A.5: Complaint Policy

Parents shall be advised of the licensing authority of the Licensing Division along with the current telephone number and email address. Parents shall also be advised that they may call or write the Licensing Division should they have significant, unresolved licensing complaints.

Finding:

1509-A.5 Based on record review: The center did not have a policy/procedure to advise Parents of the licensing authority of the Licensing Division along with the current telephone number and email address. Parents shall also be advised that they may call or write the Licensing Division should they have significant, unresolved licensing complaints.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The outdoor area was not free of hazards as specialist observed a rake on play ground that a child could use to harm themselves or another child with.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations: Specialist observed one infant sleeping while wearing a bib. The provider corrected during visit.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: During specialist visit on 12/5/17, specialist observed 1 child with a pacifier attached to a string, attached to the clothing of a child in the toddler room.

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.

Dutchtown Child Development Center inc.
13271 Hwy. 73
Geismar, LA 70734

Date - 12/05/2017
License # - 4222
Action Code - 5 - ANNUAL SURVEY

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Finding:

1919-A&B: Based on Record Review/ Interviews: The center failed to ensure all meals provided meet the requirements for meals of the U.S. Department of Agriculture Child and Adult Care Food Program as on 12/5/17 the center served cheese pizza, bananas, and milk for lunch. The center did not provide a vegetable to the children present at the center.
