

## Statement of Deficiencies

### 713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

#### Finding:

713.A. Based on record review: The provider lacked documentation of a current annual inspection and approval from State Fire Marshall . State Fire marshal issued deficiencies during visit on 9/6/18.

### 1725.A.-C.: Medication Management Training

Not Met

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

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.A.-C. Based on record review/interview(s): S6 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 the staff's training expired for S1 and S5 on April 14, 2018.

### 1901.G.&H.: Equipment

Not Met

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

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

#### Finding:

1901. G. Based on Observations: All of the center equipment used by children was not maintained in safe condition and in good repair as during specialist visit on 12/6/18, specialist observed swing on playground broken and hanging which could cause a child to hurt themselves or hurt another child. S1 stated she was aware of the broken swing and called someone to come fix the swing.

### 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 were not free of hazards as during specialist visit on 12/6/18, specialist observed 3 wooden boards on the playground with exposed nails which could cause a child to harm themselves. S1 stated she was aware of the boards and she will see if S6 will remove area from licensing space.

### 1919.A.&B.: Food Service and Nutrition - Menu

Not Met

1919.A.&B.: A. 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), 7 CFR 226.20, and LAC 51:XXIII.

B. 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 interviews: Menu substitutions or additions were not posted on or near the menus as during specialist visit on 12/6/18, specialist observed posted center's menu included Pancakes, Sausage, Green Beans, Bananas, and Milk. Specialist observed the children eating Pizza, green peas, peaches, and milk. S1 stated she was not aware that she needed to post when she change the menu.