

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 provider's daily attendance record for children did not include the child's first and last name, departure times, and first and last name of person or entity to whom the child is released. On 11/26/2018, 1 of 15 children did not have a sign in time, 2 of 15 did not have a sign out time and first and last name of person or entity to whom the child is released. On 11/27/2018, 1 of 18 children did not have a sign out time. On 12/3/2018, 6 of 16 children did not have a sign out time and first and last name of person or entity to whom the child is released. On 12/5/2018, 2 of 17 children did not have a sign out time, and 4 did not have the first and last name of the person or entity to whom the child is released.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.B. Based on record review: The provider lacked documentation that 1 of 5 staff, S3, received additional orientation within thirty days of date of hire. S3's date of hire is 7/20/2018.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review: The provider did not obtain a CCCBC-based determination for child care purposes for O1 on 11/13/2018, and O2 on 12/4/2018. There was no documentation of staff who accompanied O1 and O2 at all times while in the center when children are present.

1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903.E.6. Based on observations: Crawlspace and mechanical, or other hazardous equipment was not inaccessible to children. On 12/12/2018, Specialist observed a loose white fencing panel under the building in the outdoor play yard that is accessible to the fifteen 11mos - 4yr children present. The loose panel allows access to mechanical or other hazardous equipment under the building. Corrected at time of visit.

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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/record review: On 12/12/2018, The provider failed to meet the requirements for meals of the U.S. Department of Agriculture (USDA) Child and Adult Care Food Program (CACFP) meal patterns. The posted menu in the entrance area and in the food preparation area indicated that White Beans, Sausage, Apple Sauce, Bread, and Milk would be served. Specialist observed that Red Beans, Sausage, Rice, Mixed Fruit Cup, Wheat Bread, and Apple Juice was served. Specialist observed that no milk was served with lunch. S1 stated that they are currently out of milk and will serve milk tomorrow. Posted Menu substitutions was corrected.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review: The provider did not have documentation that tornado drills were conducted at various times of the day to include all children. The provider did not have documentation that a Tornado drill was conducted in March, April, May, and June 2018. Last documented Tornado drill was 11/10/2017.