

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 on 12/12/18 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 10 children were present and 8 children were signed in on the log.

1515.A.1.: Child Records and Cumulative Files

Not Met

1515.A.1.: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1. Based on record review on 12/12/18, 2 of 6 children's records reviewed lacked the required information on the Child's Information Form as the following information was omitted; date of admission as LS observed this information was omitted on the children information forms during the center visit. C3 and C4 date of admission was left blank on there information sheet. The provider updated the information sheet for C3 and C4 while specialist was present.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 12/12/18, the personal belongings of S1 and S2 was accessible to children as LS observed S1 and S2's purses hanging on the door in the 1 year old classroom. There were no children in the classroom at the time. LS observed S1 removing purses and placing them in the director's office.

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.B Based on observation on 12/12/18, the center's weekly menu substitutions or additions were not posted on or near the menus as evidenced by LS observed the children eating cereal with milk (fruit loops) and drinking fruit punch when the menu stated that they would be served grits, sausage toast and milk.