

Statement of Deficiencies

1507.C.: Daily Attendance Records - Independent Contactors

Not Met

1507.C.: Independent Contractors. A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name of the contractor, date of visit, arrival and departure times, name of staff member that accompanied contractor, if required, and purpose of the visit.

Finding:

1507.C. Based on record review: The center's independent contractors daily attendance record did not accurately reflect the times that independent contractors were present in the facility as specialist found several dates where independent contractors signed in, however there was no documented departure time.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.

2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1: Based on observations/record review: The center did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. S1, the center's listed director, worked 25 hours the week of 12/10/18, and 25 hours the week of 12/3/18. S1 was present, however, she remained in the classroom and S2 was observed handling all interactions with Licensing and Volunteers of America, and appears to be the operating as director. S1 stated that she is the Director, however, she is not comfortable acting in the position. S2 stated that she is not the director, but has more knowledge of running the center.

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: Specialist observed a staff member's keys and cellphone sitting on table which was accessible to the children. Specialist informed S2 and she removed the items immediately.

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 indoor and outdoor area were not free of hazards as specialist observed the wooden border around the mulch was broken and jagged with exposed rusted nails.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on observations/record review: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed scratches on a child's face, however, nothing was documented on the daily observation log. S2 stated that she was unaware and would contact the child's mother. The last documented observation was on 11/26/18.

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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.: Menu substitutions or additions were not posted on or near the menus. Specialist observed that the menu stated that the center would serve cereal and bananas for breakfast, however, specialist observed the center served French toast sticks and apple sauce for breakfast and no substitutions were posted on the menu.
