

## Statement of Deficiencies

### 1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

#### Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on the children's registration form. The registration form states, "Medical insurance is the responsibility of the parent or guardian." The Permission Form states "The center will not be responsible for anything that may happen as a result of false information given at the time of enrollment or any other time."

### 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:

6 of 6 children's records reviewed lacked the required information on the Child's Information Form as the following information was omitted name and phone number of child's physician and dentist(if applicable). Specialist reviewed 6 children files while in the center. The registration/master card form that the center uses failed to have a space for parents to list the child's physician and dentist (if applicable).

### 1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713 A- Based on observations: Children were not under supervision at all times as Specialist observed S9 on her cell phone during nap time while supervising 11 1-2 year olds. S9 was the sole caregiver in the room at the time Specialist observed S9 on cell phone.

### 1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following:

documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

#### Finding:

1715-A.5 Based on observations/record review:

Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A-B). 1 of 30 staff, S12, failed to have documentation of the completed form. Staff were on the premises every week day for the following weeks: 11/27/17-12/1/17, 12/4/17-12/8/17, 12/11/17-12/15/17, 12/18/17, 12/19/17, and 12/20/17 and failed to have documentation of the completed form. Staff were on the premises as observed by the licensing specialist. Provider corrected during licensing inspection.

## Statement of Deficiencies

### 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 <b>posted</b> throughout the week; and
3. have substitutions or additions posted on or near the menu.

#### Finding:

1919-A&B- Based on observations and record review: Menu substitutions or additions were not posted on or near the menus as Specialist observed children eating meat, rice and gravy, corn and mixed fruit with milk and the menu stated that they were serving chicken noodle soup, carrots, raisins and milk.

### 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 of tornado drills that were conducted at least once per month during the months of March, April, May, and June. The center completed March and April but failed to conduct drills during the months of May and June.