

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S2 was observed present at the facility on December 21, 2017; however, S2 failed to be signed in. S1 stated that S2 was not on the clock at the time that she was present in the center. Specialist advised S1 that the staff attendance must accurately reflect all staff present at the facility at all times.

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review: The Provider did not maintain documentation of a daily attendance record for Visitor's to include first and last name, and departure times. Specialist reviewed the center sign in sheet and found that several visitors failed to sign on when visiting the center. Specialist also found that some visitors signed in with their first initial and not their first name.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review/interview(s): A satisfactory fingerprint based CBC was not obtained for each visitor, prior to the person being present at the center or performing services as evidence by: O1, O2, O3, O4, and O5 each signed into the center. The center failed to have documentation of a current CBC for each visitor. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied these visitors at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by a staff member at all times while on the premises and signature of the staff member. S1 stated that though it was not documented, she accompanied each visitor on their visit to the center.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A: Based on record review and interview: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 1 of 11 staff had documentation of this certification. Specialist found that S1, S6, S8, S9, and S11 each had documentation of CPR; however, the training was not pediatric CPR. S1 stated that the training taken was a pediatric course. S1 stated that she contacted the agency that issued the CPR cards and was advised that the wrong card may have been provided to her. S1 stated that she has reached out to the instructor of the course and will try to attain the proper documentation.

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1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review/interview(s): The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 1 of 11 staff had documentation of this certification. Specialist found that S1, S6, S8, S9, and S11 each had documentation of PFA; however, the training was not pediatric PFA. S1 stated that the training taken was a pediatric course. S1 stated that she contacted the agency that issued the PFA cards and was advised that the wrong card may have been provided to her. S1 stated that she has reached out to the instructor of the course and will try to attain the proper documentation.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Staff did not wash their hands with soap and water as needed as Specialist observed S change an one year old child's diaper, change her gloves, and place another child on the changing table to change her diaper without washing her hands. Specialist advised S1 that staff must wash their hands with soap and water after each diaper change. S1 stated that she believed that it would be acceptable for staff to change their gloves after each diaper change without washing them; however, Specialist explained that the requirement is that staff wash their hands with soap and water.

Children did not wash their hands with soap and water as needed. Specialist observed 3 children dropped off to care immediately enter their classroom and begin their day without washing their hands. After about 10 minutes, Specialist observed that these children still had not washed their hands. Specialist advised S1 that children must wash their hands upon arrival to care. S1 stated that she would correct.

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 posted throughout the week; and
3. have substitutions or additions posted on or near the menu.

Finding:

1919-A&B: Based on record review and interview: While the center did have current weekly menu posted, the menu failed to list specific food items served for each meal each day of the week. Specialist observed that while the weekly menu listed breakfast and snack options that could be served; however, it did not denote what would actually be served. S1 stated that the center alternates the breakfast and snack menu daily.

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 center failed to have documentation of Tornado drills completed in the required months of March, April, May and June as Specialist found that the center failed to have documentation of tornado drills in March 2017 and April 2017. S1 stated that she did not realize

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which months required a tornado drill to be completed in.
