Date - 01/04/2018 License Exempt # - 50506 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

309.A.15: Harmful Objects Not Met

309.A.15: The provider keeps items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives, and other potentially dangerous utensils in a secure place that is inaccessible to children.

Finding:

309.A.15 Based on observations: Cleaning supplies and chemicals located in bottom shelf in bathroom were not securely placed and left within reach of the children.

309.A.16: Safety Hazards Not Met

309.A.16: Identify and protect children from safety hazards in the residence and on the premises, such as uncovered electrical outlets, strings and cords, bodies of water, and vehicular traffic.

Finding

309.A.16 Based on observations: Three electrical outlets and multiple wires were left uncovered and/or unprotected from the children being cared for.

309.A.17: Emergency Contact Information

Not Met

309.A.17: The provider has appropriate emergency phone numbers, such as fire and police, hospitals and Louisiana Poison Control, and the physical address and phone number for the residence in which care is provided posted in a prominent, easily visible location, and has a written emergency plan that protects children in the event of fire, flood, storm, hurricane, tornado, and snow and ice.

Finding:

309.A.17 Based on observations/interview: The provider does not have appropriate emergency phone numbers, such as fire and police, hospitals and Louisiana Poison Control, and the physical address and phone number for the residence in which care is provided posted in a prominent, easily visible location.