

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 records were incomplete as follows:

On 11/30/18, 12/7/18, 12/9/18, 12/20/18 and 1/4/19, S8 signed in and did not sign out.

S8 used the incorrect dates for the current week. S8 signed in for 1/9/19 which is tomorrow.

S7 used the incorrect dates for the current week. S7 signed in for 1/9/19 which is tomorrow.

S12 signed in on 12/22/18, 12/29/18 and 1/5/19 for the center on Bienville St., New Orleans (license #16186). According to O1 there were no attendance records for S12 at the center on Bienville St., New Orleans (license #16186).

On Saturday 12/15/18, S13 signed in at 8 am and signed out 4 pm at center #50932. Center #50932 is not open on Saturdays.

There are duplicate records for S2. One attendance sheet for S2 shows the following: 12/10: sign in 5:30am sign out 8am sign in 4pm sign out 9pm; 12/11: sign in 5:30am sign out 7:46am sign in 4:10pm sign out 9:46 pm; 12/12: sign in 5:30am sign out 7:40am sign in 4pm sign out 9:50pm; 12/13: sign in 5:30am sign out 7:46am sign in 3:40am sign out 9:16pm; 12/14 sign in 5:30am sign out 7:38am sign in 3:16pm sign out 9pm; 12/17 sign in 5:30am sign out 8:06am sign in 4:12pm sign out 9pm; 12/18 sign in 5:30am sign out 7:45am sign in 4pm sign out 9:36pm; 12/19 sign in 5:30am

The duplicate or second attendance record for S2 shows the following: 12/10 sign in 5:30am sign out 8:30am sign in 3pm sign out 9:30pm; 12/11 sign in 5:30am sign out 8am sign in 4pm sign out 9:30pm; 12/12 sign in 5:30am sign out 7:45am sign in 4pm sign out 9:30pm; 12/13 sign in 5:30am sign out 8:30am sign in 4pm sign out 9:30pm; 12/14 sign in 5:30am sign out 9am sign in 4:15pm sign out 9:30pm; 12/17 sign in 5:30am sign out 9am sign in 3pm sign out 9:30pm; 12/18 sign in 5:30 am sign out 8:30am sign in 3pm sign out 9:30pm; 12/19 sign in 5:30am sign out 7:50am sign in 4pm sign out 9:30pm; 12/20 sign in 5:30am sign out 8:30am sign in 4:15 pm sign out 9:30pm; 12/21 sign in 5:30am sign out 8:30am sign in 3:30pm sign out 9:30pm.

S2 provided attendance records for center 16186. ON 1/2/19, S2 signed in at 5:30am and signed out at 9am at center 50932. On 1/2/19, S2 signed in at 7:41am and signed out at 9am at center 16186. On 1/3/19, S2 signed in at 5:40am and signed out at 9:10am at center 50932. On 1/3/19, S2 signed in at 8:16am and signed out at 10:19am at center 16186. On 1/4/19, S2 signed in at 5:30am and signed out at 9am at center 50932. On 1/4/19, S2 signed in at 8:30am and signed out at 12:16pm at center 16186.

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 through training approved by the department.

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 through training approved by the department.

Finding:

1723 A & B CPPPR Certification: There was no 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, child and adult CPR through training approved by the department. Three of eight staff, S1, S7, S8 present had documentation of this certification.

1723.C.: Pediatric First Aid

Not Met

1723.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 through training approved by the department.

Finding:

1723.C. Based on record review:

There was no 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 through training approved by the department. Three of eight staff, S1, S7, S8, present had documentation of this certification.