

Statement of Deficiencies

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the 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:

1717-A.1-3: Based on record review on 1/9/18 S2 did not have a CBC on file for O9. O9 was on the premises on 2/10/17,3/2/17,3/8/17, 3/21/17,4/4/17,4/11/17,4/25/17,5/2/17,5/9/17,5/31/17,6/5/17,6/6/17,and 6/16/17. O3 and O4 were present at the center and S2 has a current CBC for each however S2 does not have a completed independent contractor information record on file for O3 nor O4.

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 on 1/9/18 the personal belongings of center staff members S4 was accessible to children as evidenced by her purse was hanging in the corner low enough for the 2 to 3 yr old children to reach it. A child's wooden chair was right under S4's purse making it more accessible to the children.

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901-Q Based on observations/record review on 1/8/18 the center did not post a current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The last safety box posted was dated for Fall 2014/Winter 2015.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 1/9/18 the indoor area were not free of hazards as evidenced by in S3's classroom there were 4 outlets without covers; in S6's classroom there was 1 outlet without a cover; in the afterschool classroom there was 1 outlet without a cover; In the hallway there was 2 outlets without covers and in S12's classroom there was 1 outlet without a cover. .

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations on 1/9/18 the center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by in S7's classroom C1 was in a crib with a pacifier attached to a stuff animal and also a fisher price toy attached to the side of the crib.

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:

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1921-E Based on record review on 1/9/18 the center did not have documentation of tornado drills that were conducted at least once per month during the month of May 2017. Date of tornado drills were conducted on 3/20/17, 4/26/17, and 6/26/17..

2101-A.10: Vehicle - First Aid Supplies

Not Met

2101-A.10: First aid supplies shall be located in each center vehicle or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation.

Finding:

2101-A.10 Based on observations on 1/9/18 the center's vehicle used to transport children daily from school did not have first aid supplies on board.
