

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review on 1/10/18, the daily attendance log for children failed to reflect the all children in care on the premises as 10 children were signed in and 11 children were present in S3 and S4's classroom. C4 was not signed in.

### 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 on 1/10/18: The center did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General as LS observed the April - June 2017 Safety Box newsletter and not the July 2017 - September 2017 "Safety Box" newsletter.

### 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 1/10/18: The center did not have documentation of the tornado drills that were conducted at least once per month during the month of April 2017 as S1 was unable to provide LS this documentation during the center visit.