

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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time.

According to the children attendance log, on the following days, there was not a time of pick up and/or a signature of the person that the child was released to: 12/4/18 (3 children), 12/5/18 (four children), 12/6/18 (five children) and 12/7/18 (four children).

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. S1 was not on the premises upon the specialists arrival. S1 was signed in this morning but did not sign out when she left on 01/10/2019.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713. B.: Based on observation: Children were not under supervision at all times. Upon specialists arrival, specialists observed the class of 3-4 year olds alone in the TV room near the kitchen. Specialists observed S2 coming from S3's classroom going toward the room with the 3 and 4 year olds. Specialist asked S2 who was responsible for the class and S2 replied it was S1's class but she was "watching them" because S1 had left the center.

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: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The newsletter posted in the center is dated for December 2017.

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:

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. During the walk through of the center, Specialists observed two infants sleeping in their crib with loose blankets and bottles.

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1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on observations: Written authorization from a physician was not available for an infant that was observed sleeping in a positioning device (bouncer) during licensing visit on 1/10/2018.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of 2 children during the licensing visit. The pacifiers were removed during the visit.
