

Statement of Deficiencies

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1711-H Based on observations on 1/11/17 by specialist during walk through S3 was supposed to be monitoring both rooms during naptime, children grouped together for sleeping were not within the sight of the naptime worker and the worker was not checking on children by sight and circulating among the resting children in both rooms without leaving a group unattended as the rooms does not share a common door and they are located in 2 seperate rooms. S4 is the staff assigned to the classroom and she was around the corner making copies.

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 of this Section or when being provided services by therapeutic professionals, as deficed in 103), 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-A: Based on Observation on 1/11/17 by the licensing specialist during the walk through it was naptime and S3 was supposed to be supervising both rooms but when she left to check the other room it leaves the other classroom unsupervised and unattended.

1901-D: End-of-Day Check

Not Met

1901-D: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-D Based on record review on 1/11/17 by specialist the the director designee S1 has a end of the day check notebook however the end of day did not include the time of visual check but it did show the date and a signature of the staff conducting the visual check. I explained to the director and the designee what the regulation stated and advised that she can search the Louisiana believes web page for forms and updates. I went to the Louisiana believes webpage and showed S1 and S5 where the form for the visual check was located. S1 placed a time of 3:00 in her notebook. A picture of the notebook is attached.

1915-A: Health Services - Observation

Not Met

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review on 1/11/17 by specialist the center did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. The S1 has an incident or accident form that she uses in the instance where there may be an incident.