

Statement of Deficiencies

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: Based on record review on 1/17/19, S1 did not have 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 and child CPR through training approved by the department. 1 of 3 staff 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 on 1/17/19, S1 did not have 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. 1 of 3 staff present had documentation of this certification.

1901.C.: End-of-Day Check

Not Met

1901.C.: 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.C. Based on record review on 1/17/19, 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, however S1 failed to document the center was checked on 1/16/19.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J&K: Based on observation on 1/17/19, items that can be harmful to children, such as 2 packages of baby wipes in the plastic bag with the plastic closure, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S3 secured the packages during the visit.

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 1/17/19, the white center's van was not free of hazards as the 1st and 2nd seat had holes with the cushion coming out. S4 sealed the holes with gray duct tape during the visit.

1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

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Finding:

1907-F.1.-5. Based on observations on 1/17/19, the provider has a storage bin with attached lid, located in S2's classroom in the corner. The container contained building blocks. S2 removed the lid during the inspection.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Based on observations on 1/17/19, S3 allowed a bib to be worn by C1 while she was asleep. S3 removed the bib during the inspection.

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 on 1/17/19, a pacifier that was attached to strings or ribbons was attached to the clothing of C1 while C1 was laying asleep in the crib. S3 removed the pacifier during the visit.

2103.E.: Master Transportation Log

Not Met

2103.E.: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

Finding:

2103.E. Based on record review on 1/17/19, the provider did not have a master transportation log on file at the center or on the white van. L/S showed S2 where the form was on louisianabelieves.com and explained to S2 how to complete the form. S3 completed the log during the visit.

2107.C.: Daily Transportation Visual Vehicle Check

Not Met

2107.C.: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107.C. Based on record review on 1/17/19, documentation of the visual check of the vehicle was completed in advance for the evening visual check on 1/17/19. Reviewed daily transportation logs from Nov. 1, 2018 to January 17, 2018 and S4 placed his initials in the spaces provided for the time that the visual checks should have been completed for both AM and PM checks. Advised S1 and S3 that an AM and a PM time should be noted not initials.