

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.2. 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 as 69 children were present and 68 children were signed in on the log. This was corrected during the licensing visit.

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.

2. 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:

1713.J. Based on observations: At 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. The Specialist observed in 4 year old room 5 children sleeping in what is known as the practical life room which is connected to the main classroom, but separated by a clear wall. The children were not visible to the staff in the main classroom. The view of the children was obstructed by shelving. There were 2 staff present. S7 said there was a third staff member present in the practical life room and that staff member just left. This was corrected during the licensing visit.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901 G Equipment: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. The Specialist observed the following items on the play yard: there was a crack in the plastic on the toy play house creating a sharp edge; there were plastic red attachments that were broken off of a small slide creating sharp edges; the bench on the plastic picnic table had a hole creating a sharp edge.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations:

The indoor area was not free of hazards as the Specialist observed broken ceramic tiles in the entry way of building 2.

1909.G.: Infant - Bibs

Not Met

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

Finding:

1909.G. Based on observations: The Specialist observed one infant sleeping with a bib/bandana around its neck. This was corrected during the licensing visit.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C. Based on observations:

Montessori and Me Too Preschool
305 West Morris Avenue
Hammond, LA 70403

Date - 01/30/2019
License # - 14774
Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

The Specialist observed during the initial walk through of the center information regarding food allergies and special diets of children was posted in the 2 year old room in public view. This was corrected during the licensing visit.
