

Statement of Deficiencies

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-A Based on observations on 2/1/17 by specialist upon arrival into the center I was about to knock on the door when S1 opened and asked may she help. I introduced myself and she allowed me to walk in. I walked into the facility through the classroom with S1 as the teacher. Upon entering the room S1 advised that I should wait at the door inside the room as she left the room to go find the director. She left 4 children all ages 1 unsupervised to find the director. She was gone no more than 2 minutes. She returned to tell me to come in and that the Director's office was the first office right across the hall from her door.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review on 2/1/17 the center did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center. O1 was on the premises on 9/14/16, 9/28/16, 11/11/16, 11/15/16, 12/2/16 and 12/5/16. O2 was on the premises on 9/21/16, 10/4/16, 10/7/16, and 10/14/16. S6 did have a copy of a background check for both therapist but did not have an information form that includes the person's name, address and phone number. O3 comes to the center daily to open the center and secure the center due to the center being on a dead end street. He is a deacon at the church that the center is affiliated with. He does not have any interaction with the children but he comes and sit in the center sometime. Specialist showed S6 how to find the form on louisiana believes website and S6 printed the form for her future records.

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 2/1/17 the specialist observed the indoor area were not free of hazards as the classroom with S1 is the teacher has 2 wall sockets without covers in them. 1 is empty in each set of sockets. During the walk through one of the children was playing on the wall right next to the socket while S1 was in the classroom. In the infant room with S5 as the teacher there was a wall socket that did not have a cover on it. S6 took the covers out of the office sockets and put them in the classroom where S1 is the teacher. On the playground the gate nearest the parking lot is not latching. If you move it, it opens with ease. The latch is broken and not securing the gate.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on interview(s)/observations on 2/1/17 specialist could not tell if the shuttle bus that the center is using is maintained in good repair because the vehicle was not on the premises at the time of the inspection. S6 advised that the bus went in the shop on this morning and they are currently borrowing the church's van.

Statement of Deficiencies

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101-A.9 Based on observations/interview(s) on 2/1/17 specialist could not tell if the shuttle bus that the center is using has a current safety inspection because the vehicle was not on the premises at the time of the inspection. S6 advised that the bus went in the shop on this morning and they are currently borrowing the church's van.

2101-A.10: Vehicle - First Aid Supplies

Not Met

2101-A.10: First aid supplies shall be located in each center vehicle or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation.

Finding:

2101-A.10 Based on observations on 2/1/17 by specialist I could not tell if the shuttle bus used by the center had first aid supplies located on it or if the first aid supplies were available during any field trips because the bus was not on the premises at the time of the inspection. S6 advised that the bus went in the shop on this morning and they are currently borrowing the church's van.

2101-A.11: Identification Information in Vehicle

Not Met

2101-A.11: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

2101-A.11 Based on observations on 2/1/17 the specialist could not tell if the vehicles used by Kidz N Harmony for daily transportation did not have the emergency information prominently Posted in each vehicle to include the name of the director and the name, phone number and address of the center due to the vehicle not being on the premises at the time of inspection. S6 advised that the bus went in the shop on this morning and they are currently borrowing the church's van.