

Statement of Deficiencies

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 on 2/3/2020 at approximately 9:30am: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The last posted newsletter is dated October-December 2018.

Corrective Action Plan: S1 will go to the Attorney Generals website and print/post the three missed newsletters.

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 2/3/2020, at approximately 9:15 am, the indoor and outdoor area were not free of hazards as Specialist observed space heaters in use and accessible to the children in 2 of 3 classrooms as well as in a walkway children use. S1 removed the space heaters from hall and classrooms. Specialist also observed by the back door of the 2-3 yr old classroom, a hole in the floor that is exposing the ground under the building, by the back door. The floor had several soft spots where the wood is rotting, causing the flooring to crack, and creating a tripping hazard. On the play yard, Specialist observed the following hazards: a rotten wooden bookshelf with broken pieces exposed and accessible to children, which was covered in mildew; ten areas along the back side of building had missing siding, exposing nails, and mildew; fencing with loose boards and exposed nails which created a crawl space where animals could access the yard but not large enough for children to get out; lattice work on two ramps going to the building on the playground, is loose and pulled away from deck exposing nails; a metal street sign pole was loose and propped against the decking, accessible to children; one of the wooden ramps had approximately 7 loose boards, that were disconnected from the building which could be a potential hazard as the ramp is not sturdy; 2 of the 3 plastic climbing toys had cracks and holes in them where children could potentially get pinched or stuck fingers; the plastic slide on the wooden play set has a large crack across the whole slide that children could pinch skin on if they slid down it; a large board on the building at top toward roof was pulled away from building and hanging with exposed nails and screws.

Corrective Action Plan: S1 will have all hazards fixed by March 16, 2020 depending on contractor schedule.