

## Statement of Deficiencies

### 1715.A.2.: Photo Identification

Not Met

1715.A.2.: Personnel files for each staff member shall be maintained at the center and shall include the following:  
2. copy of a state or federal government issued photo identification;

#### Finding:

1715.A.2. Based on record review on 2/6/19, S1 did not have a copy of a state or federal government issued photo identification in the personnel files for S2 or S4.

### 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 2/6/19, Upon my arrival at 1:00pm, 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 adult & infant and child CPR through training approved by the department. 1 of 4 staff had documentation of this certification. S1 had 2 employees S5 & S6 on lunch break and off the premises. S5 returned at 1:20pm and S6 returned at 1:22pm correcting the 50% of staff present with CPR 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 2/6/19, Upon my arrival at 1:00pm, 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 4 staff had documentation of this certification. S1 had 2 employees S5 & S6 on lunch break and off the premises. S5 returned at 1:20pm and S6 returned at 1:22pm correcting the 50% of staff present with 1st Aid certification.

### 1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

#### Finding:

1723.D. Based on observations/record review on 2/6/19, the center has 2 buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building. S4 is the teacher in the 2nd building and she does not have CPR & 1st Aid training. S1 stated that all the staff members are scheduled for training this weekend.

### 1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.A.-C. Based on record review on 2/6/19, S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 and S3 last certification expired on November 2017.

## **Statement of Deficiencies**

### **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 be 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 2/6/19, items that can be harmful to children, such as Boudreaux butt paste, Lysol cleaning wipes and Desitin butt paste, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by in the classroom next to the kitchen. Plastic bags were accessible to children as evidence by as you walk up the stairs to go to the classroom area there is a large plastic bag containing plastic bags in the children's backpack area.

### **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 2/6/19, the indoor and outdoor area were not free of hazards as evidenced by in the room next to the kitchen 1 of 2 outlets did not have an outlet cover. S1 corrected. Upon entrance into the center there was a shovel, a table with 3 legs and a desk with stacked drawers sitting next to the entrance door.