

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305.B (OLD TAG 5305.B.) The insurance policy or current binder on file did not include: WHILE THE FACILITY DOES HAVE DOCUMENTATION OF CURRENT LIABILITY COVERAGE, THIS COVERAGE IS LIMITED TO 45 CHILDREN. THE CENTER IS CURRENTLY LICENSED FOR 78 CHILDREN.

5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305.E (OLD TAG 5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

5311-A.5: Criminal Record Check

Not Met

5311.A.5. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

Finding:

7311.A.5 (OLD TAG 5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, WAS available, HOWEVER, NEW STAFF DOH 1/14/08 WAS IN THE CENTER ON 1/7/08 TO 1/10/08 FOR ORIENTATION AND CRIMINAL CLEARANCE WAS NOT RECEIVED UNTIL 1/14/08. DOH 1/3/08 AND 1/7/08 DID NOT HAVE CRIMINAL CLEARANCE UNTIL 1/16/08 AND DOH: 1/16/08 DID NOT HAVE CRIMINAL CLEARANCE UNTIL 1/29/08.

Statement of Deficiencies

5315-A: Child-to-Staff Ratio

Not Met

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

Finding:

7315.A (OLD TAG 5315.A. Provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising 2 children AGES 4 YEARS OLD WERE SUPERVISED BY 1 STAFF BETWEEN 6:45 AM AND 7:00AM ON 2/11/08 SIGN IN SHEET.

5325-R: Spacing of Cribs, Cots and Mats

Not Met

5325.R. Cribs, cots, or mats shall be spaced at least 18 inches apart.

Finding:

7325.R (OLD TAG 5325.R.) The Provider did not space MATS at least 18 inches apart IN THE 3/4 AND 2/3 YEAR OLD CLASSES.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (OLD TAG 5327.L.) The YARD WAS NOT free of hazards as THERE IS NO SOFT SURFACE UNDER THE SWINGS LOCATED ON THE PLAYGROUND. THERE WAS A BROKEN PICNIC TABLE AND LITTLE TYKES CAR ON THE PLAYGROUND. IF A CHILD TRIED TO SIT IN/ON EITHER, HE COULD FALL AND POSSIBLY HARM HIMSELF.