

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 or when being provided services by therapeutic professionals as defined in 103), 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-B: Based on observations and record review: Children were not supervised at all times in the center and were left alone in a room without staff present even momentarily. According to a critical incident report submitted by the center and upon watching video footage it was determined that C1 walked out of the door of the classroom on 2/15/17 at 5:03(02seconds)pm and was not under direct supervision of staff members until 5:03(15 seconds) pm. On specialist visit to the center on 2/22/17 she observed C2 (4 yr. old) napping in the center office alone and not under direct supervision of any staff members for a period of 2 minutes. Specialist arrived to the center at 11:56 am and observed C2 in the classroom at 11:58 am. S1 immediately placed a staff member in the office with C2 upon realization that he was alone.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: S3 provided a copy of their certified criminal background check (RTR), however failed to obtain a new satisfactory criminal background check from the Louisiana State Police prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue employment at the center (1703.E). Specialist observed a right to review on file for S3 that expired on 2/19/17. S3 completed a new right to review dated 2/3/17. Specialist explained to S1 that S3 needed to complete a fingerprint based satisfactory criminal background check. S3 was present in the facility during specialist visit on 2/22/17.