

Statement of Deficiencies

5311-A.4: Health Statement

Not Met

5311.A.4. 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 a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH:4/23/07

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 not available for 1 staff, DOH: 1/5/10. Documentation of submission WAS NOT available.

5312-A: Orientation Training

Not Met

5312.A. Within one week of employment and prior to having sole responsibility for a group of children, each staff member, including substitutes and foster grandparents, shall receive orientation training to include the following topics:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Care Class "A" Minimum Licensing Standards; and
- confidentiality of information regarding children and their families.

This training shall be followed by four days of supervised work with children. Documentation shall consist of a statement/checklist in the staff record signed and dated by the staff person and director, attesting to having received such orientation training, and the dates of the supervised work with children.

Finding:

7312.A (OLD TAG 5312.A.) Orientation training did not include documentation of the 4 days supervised work with children for the 1 staff, DOH: 1/5/10

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5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327.A (OLD TAG 5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by ***2 CONTAINERS OF BABY WIPES WERE LOCATED ON LOW SHELVEING IN THE 2-3 YEAR OLD CLASS. LABEL HAD "KEEP OUT OF REACH OF CHILDREN". WIPES WERE LOCKED AWAY WHILE SPECIALIST WAS PRESENT.
*****STORAGE CLOSET IN INFANT ROOM WAS UNLOCKED. CHEMICALS WERE OBSERVED IN CLOSET. CLOSET WAS LOCKED.

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 CENTER WAS NOT free of hazards as ***IT WAS OBSERVED BY SPECIALIST IN THE INFANT ROOM THAT AN INFANT CAR SEAT WAS STORED ON A SHELF. THE SEAT WAS HANGING OVER THE SIDE AND COULD POTENTIALLY FALL ON A CHILD.
*****A PURSE WAS STORED IN A BOTTOM CUBBIE IN THE INFANT ROOM, WITHIN REACH OF CHILDREN. CHILD COULD BECOME TANGLED IN STRAPS, CAUSING A POTENTIAL HAZARD.
7327.L (OLD TAG 5327.L.) The CENTER WAS NOT clean as THE 3 CIRCULAR RUGS, IN WHICH THE CHILDREN PLAY ON, LOCATED IN THE 3 CLASSROOMS HAD DIRT STAINS AND PARTICALS OF GRASS AND DIRT.