

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: S1 lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 2/28/2018. S1 stated that she called the Office of Public Health, and was told that they would come out on Thursday, 3/7/2019.

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: The daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 15 children were present and 14 children were signed in on the log for 3/4/2019.

1515.B.: Consent to Release

Not Met

1515.B.: Consent to Release. The center shall obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. This one time written consent shall be obtained from the parent and updated as changes occur.

Finding:

1515.B. Based on record review: S1 did not obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. On 3/4/2019, there was no documentation of a written consent for 7 of 7 children's files reviewed. S1 stated that she will get the parents to complete the form today.

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.B. Based on record review: S1 failed to have at least two staff members trained in medication administration. On 3/4/2019, 0 of 6 staff members have documentation of current training in medication administration. S1 provided documentation of expired medication administration for S1, S2, and S3. S1 stated she will have the staff take the training within two weeks.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations: On 3/4/2019, the personal belongings of staff member, S4, was accessible to children. The Specialist observed S4's purse on a chair, and S4's phone on top of a book case that was accessible to the one 1yr old in the one year classroom. Corrected at time of visit.

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:

Statement of Deficiencies

1901.Q. Based on record review/observations: S1 failed to post a copy of the current Safety Box newsletter issued by the Louisiana Office of the Attorney General. On 3/4/2019, the Specialist observed the July 2017 Safety Box newsletter posted. Corrected at time of visit.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations: The indoor area was not free of hazards on 3/4/2019.

- At time of walk through, the Specialist observed the kitchen door open, which allowed child access to the kitchen from the one year old classroom with S4 and one 1yr old child. S1 stated that the door to the kitchen is normally closed at all times. Corrected at time of visit.
- The Specialist observed two unplugged outlets, in the one year old classroom with S4, that was accessible to the one 1yr old child present. Corrected during visit.
- The Specialist observed one unplugged outlet, in the 3yr - 6yr old classroom with S6, that was accessible to the seven 3yr - 6yr olds present. Corrected during visit.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations: On 3/4/2019, a pacifier that was attached to a string was attached to the clothing of a child.

- The Specialist observed 1 of 4 infants, in the infant room with S2, had a pacifier with an attached string that was clipped to the the clothing of the child. Corrected during visit.
- The Specialist observed 1 of 1 one year olds, in the one year old classroom with S4, had a pacifier with an attached string that was clipped to the clothing of the child. Corrected during visit.