

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal, City Fire, The date of the last approval is ~3-29-17. The facility was cited a deficiency on their 2-26-18 inspection.

1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on The center's Enrollment form under the Emergency Care Authorization. The center parent agreement has " I certify that i am a parent or legal guardian of the child or children named above and give consent for emergency medical care, surgical treatment, and or transportation to a care facility should my child's condition require it in my absence. I understand that time and conditions permitting, reasonable attempts will first be made to contact me and any designated representatives in such a case. I hereby assume all financial responsibility for such actions taken on the behalf of any child. " Specialist observed this new form in 3 of 9 children files reviewed C-1, C-2, C-3. S-1 stated that they are using a new form and she did not know that this information was on the form, S-1 stated that they will have the waiver removed from all enrollment forms and have the parents re sign the form.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: 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: ~S-6, S-7, S-9 provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for this staff 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). The criminal background check on file for ~S-6, S-7, S-9 expired on (S-6)10-11-16, (S-7)2-1-18, (S-9) 1-9-18 and this staff person was present in the licensed child care facility on ~S-6, S-7 was on the premises on 3-7-18, S-9 last date of the premises was on 3-2-18 S-9 is out on medical leave. S-1 completed the necessary online information for S-6 and S-7 time of survey and gave them the necessary paperwork to take to th LA. State Police office to have their fingerprints processed for the New CCBC requirements, both staff left the premises date of survey.

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: The personal belongings of center staff members S-3, S-4, S-5 was accessible to children, Specialist observed that all three staff had 32 oz cups of sodas sitting on low shelves inside of their classrooms that were accessibel to the children. The staff corrected time of survey.

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 outdoor area were not free of hazards as ~evidenced by Specialist observed that the facility has 3 sections of under hang boards that are damaged and needs to be replaced. The boards are located on the rear of the facility on the play yard area this can lead to the wood falling from underneath the overhand and possibly hitting a child from the boards falling..

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

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Finding:

1907-E.2 Based on observations:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by Specialist observed that 4 infants in S-6's classroom were observed laying in cribs in loose blankets, one infant had a boopy pillow in the crib. Staff corrected time of survey.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on record review:

The provider lacked a daily written report for ~4~ of ~4 infants in S-6's classroom failed to have a daily report, Specialist checked reports @ 11:45 am.
