

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 #311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH 8-8-08.

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) PROVIDER FAILED TO HAVE DOCUMENTATION OF CRIMINAL RECORD CLEARANCE FOR 1 OF 8 STAFF DOH 7-30-07. STAFF SHALL NOT BE PRESENT IN THE CENTER UNTIL DOCUMENTATION OF A CRIMINAL RECORD CLEARANCE HAS BEEN RECEIVED FROM LOUISIANA STATE POLICE.

5312-E.1: CPR

Not Met

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.1 (OLD TAG #5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 0 of 5 staff had documentation of this certification. Provider had cards for 4 of the 5 staff; however, all module circles were filled in and it was not clear what modules were taken.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321.J. (OLD TAG #5321.J.) The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

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 cribs at least 18 inches apart.