

Statement of Deficiencies

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/observations on 3/13/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 43 children were present and 45 children were signed in on the log. S1 went around to each classroom correcting the attendance during the inspection.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on record review on 3/13/19, O1 was on the premises of the center on 10/5/18, 10/12/18, 11/9/18, 11/30/18, 12/21/18, 1/11/19, and 1/25/19. S1 does not have documentation of CCCBC-based determination of eligibility for child care purposes for O3 from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied O3 at all times while she was at the center when children were present, and the signature of both the contractor and the accompanying staff member.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K.: Based on observation on 3/13/19, S4 had a plastic bag that was accessible to children as evidence by in the front classroom of building 3 there was a roll of white trash bags sitting on the changing table. The staff and children were not present in the classroom during the inspection. In S6's restroom inside of the classroom the cabinets were not secure and there was access to ziploc bags and white trash bags also. S4 and S6 corrected during the inspection.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations on 3/13/19, the indoor area were not free of hazards as evidenced by in S5's classroom the back section of building 3: 1 of 2 outlets did not have a cover; In S6's classroom 2 of 4 outlets did not have outlet covers; in building 5, 3 of 7 outlets did not have outlet covers. S1, S5, and S6 made the corrections during the inspection.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review on 3/13/19, S1 did not have documentation of daily observations, when something is observed, noted on children upon

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arrival to the center as evidenced by S1 has implemented a computer system called "hello mommy" and S1 stated that the staff is still learning how to use the system.

2103.E.: Master Transportation Log

Not Met

2103.E.: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log.

Finding:

2103.E. Based on record review on 3/13/19, S1 did not have documentation that the driver or attendant was provided with a master transportation log. L/S showed S1 the form on louisianabelieves.com and advised S1 on how to complete the form accurately.
