

## Statement of Deficiencies

### 1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713 E Based on observation: While supervising a group of children, childcare staff,S3, did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

At 12:40pm, Specialist went into the infant room to review the daily infant reports. As Specialist walked into the infant room, S3 was observed on her cellular phone. S3 quickly put her cellular phone down. S3 was the only staff in the infant room and there was 1 sleeping infant and four sleeping one year old children in the infant room at the time S3 was observed on her cellular phone. .

### 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 (purses) of center staff members was accessible to children.

- Specialist observed purses in S3 ad S4's rooms.sitting on a shelves accessible to children.

### 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:

1901.Q. Based on record review: The Provider did not post the most current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The last posted newsletter was dated January - March 2018

### 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: The provider did document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for the following:

- On 01/02/2019, a child came in with a red bruise on the forehead. There was no documented explanation from the parent or child.
- On 01/14/2019, a child came in with a bruise on the forehead. There was no documented explanation from the parent or child.
- On 01/17/2019, a child came in with scratches on the face. There was no documented explanation from the parent or child.

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### 1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915 B & C Based on record review: The provider did not have documentation of incidents of incidents, injuries, accidents, illnesses, and/or unusual behaviors for the following:

- On 11/02/2018, C8 "slapped" another student in the face. There was no documentation of when the incident occurred and there was no corresponding report that indicated another child was slapped and if the face.
- On 11/06/2019, C9 slapped C10 in the face after C10 "bit" C9. There was no time of the incident occurring to indicate if the parent of C10 was called timely since being slapped in the face is considered a head injury.
- On 11/29/2018, the report stated C9 would "hit/scratch and pull one of her classmates hair". There was no documentation for the other children that hair had been pulled or that they were "hit and scratched".
- On 12/4/10, C10 "smacked a baby in the face" and pushed the the "baby" down. There was no documentation the "baby" that was "pushed down" and "smacked in the face".
- On 12/4/2018, C12 "slapped another student in the face. There was no documentation for the other child that was slapped in the face.
- On 01/08/2019, C1 ran into another student and bumped heads with that student. There was no documentation for the other student that also bumped their head with C1.