

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:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 2/8/16, but provider did NOT have documentation of the approval. S7 phoned the Office of State Fire Marshal to obtain a copy of the last year's approval, but it had not been received before Specialist's departure.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on observations: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by 5 staff on premises, but only 4 staff signed in on the electronic ProCare software log on 3/15/17. S2 was not signed in the log.

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review: 1 of 6 children's records reviewed did not contain a Child's Information Form. There was no children's folder available for review for C1. C1 is the child of S7. S7 entered the center with C1 at 10:15 a.m. S7 stated C1 has a folder on file at the other center she owns and not this center. C1's mastercard information completed during the visit by S7.

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 7 staff, prior to the individual(s) being present in the childcare facility (1703.A) S6(DOH: 11/31/17) had satisfactory CBC completed on 2/8/17, but was hired under the CBC waiver in force at the time. S7's record contain a receipt from the Jefferson Parish Sheriff's Office dated 1/30/17, but lacked an affidavit signed by S7. S7 was present in the center on 1/31, 2/1, 2/2, 2/3, 2/6 and 2/7 before a satisfactory CBC was obtained.

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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, Department of Education, Office of Early Childhood staff and local school district staff:

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 of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A. Based on record review: Provider did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractors O1 and O2. O1 was present in the center on 10/19/16, 11/2, 11/9, 11/16, 12/2, 12/7, 12/16, 1/11/17, 1/18, 1/26, 1/31, 2/7, 2/17, 2/21 and 3/8. O2 was present 12/8/16, 12/15, 1/10/17, 1/19, 1/23, 2/1, 2/7, 2/15 and 3/8.

1901-I: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901-I: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901-I Based on observations: The Provider has a crock pot in areas accessible to children. Specialist observed a black crock pot in the Infant room placed atop of a mini refrigerator. The crock pot is at a height of 3 feet, but is not properly secured on the top surface of the refrigerator. The outer metal surface of the is hot to the touch. Crock pot removed from room before departure.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed wiring and cable cords along the wall within the confines of the outdoor play area.

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: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist observed C1 with his pacifier attached to a ribbon attached to his clothing in the class of S4. Corrected at the time.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Children did not wash their hand with soap as needed. Licensing Special observed that children did not wash their hands before lunch on 3/15/17. Specialist observed 25 of 30 children fail to wash their hands before lunch. Also, Specialist observed staff S2 fail to wash her hands after a diaper change at 12:25 p.m.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

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Finding:

1921-E Based on record review: The provider did not have documentation that tornado drills were conducted at various times of the day to include all children. The tornado drills were conducted at 10:34 a.m. on 4/15/16, at 10:10 a.m. on 5/20/16 and 10:10 a.m. on 6/2/16 not at various times of the day. Provider lacked a tornado drill for the month of March 2016.
