

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H. (Old Tag#5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 11 children were present and 10 children were signed in on the daily attendance log.

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I.(Old Tag#5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by the driver and the driving attendant for the center had signed in at 6:00 a.m., however, both staff left the center at 6:02 a.m. for there bus route and did not sign out on the daily attendance log.

5306-E: Awake Children

Not Met

5306.E. While awake, children shall not remain in a crib/baby bed, swing, highchair, carrier, playpen, etc. for more than 30 consecutive minutes.

Finding:

7306.E (Old Tag#5306.E.) The specialist observed the following during the survey: two children ages 1 and 3 years old were picked up at 6:35 a.m. were left in their booster seats until they arrived at the center at 9:00 a.m., one child age 3 was picked up at 6:45 a.m. was left in her booster seat until she arrived at the center at 9:00 a.m., and two infants ages nine and five months old were picked up at 7:00 a.m. and were left in their infant seats until they arrived at the center at 9:00 a.m.. These children were picked up between 6:35 a.m. and 7:00 a.m. and transported from their homes in Lafayette Parish to Rosa's Infant and Toddler Center in Broussard and then transported to the Lafayette Parish Rosa's Infant and Toddler Center location. These children were left on the bus for 2 hours or more.

5307-A.1: Mastercard

Not Met

5307.A.1. A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

Finding:

7307.A.1. (Old Tag#5307.A.1.) 4 of 5 children's records reviewed lacked the required information on the Children's Information Form (MasterCard) as the following information was omitted, name and phone number of the children's dentist.

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5307-A.4: Transportation Permission

Not Met

5307.A.4. A record shall be maintained on each child to include signed agreements between the provider and the parent to transport the child. Daily trip authorization shall include name of child, type of service (i.e., to and from home, to and from school), parent's signature and date.

Finding:

7307.A.4. (Old Tag #5307.A.4.) 5 of 5 children's records reviewed did not contain signed agreements between the Provider and the parent to transport their children from their parent's address in Lafayette Parish to Rosa's Infant and Toddler Center in Broussard, La. , and then back to Rosa's Infant and Toddler Center in Lafayette, La. The center is using the general state form that is used to provide transportation, however, it doesn't specify the route that the center is making prior to arriving at the center. The five children's records reviewed were the five children that arrived at the center at 9:00 a.m.

5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

7319.N.1.(Old Tag#5319.N.1.) Bottles for infants were not labeled. Specialist observed that 2 of the 5 children's bottles were not labeled.

5319-N.2: Baby Food

Not Met

5319.N.2. Baby food shall be in the original unopened container and labeled with the child's name or initials.

Finding:

7319.N.2. (Old Tag#5319.N.2.) Baby food was not labeled with child's name or initials. Specialist observed that 2 of the 5 children's baby food containers were in their cubbies not labeled.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (Old Tag#5327.L.) The center and yard were not free of hazards as the rear play yard has a broken swing and slide:
-The swing is hanging on one side as the right side of the swing is missing rope to secure it to the pole.
- The top of the slide is cracked in two separate places with plastic sharp edging that could scratch or cut a child.

Also, the left side of the fence that surrounds the play yard is in disrepair as the bottom portion of the fence is slightly coming up and the fencing wires are poking out in some places and could be harmful to a child.

5327-P: Visual Check of Center

Not Met

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

Finding:

7327.P. (Old Tag#5327.P.) Documentation of the visual check did not contain the signature of staff conducting the visual check on 3/14/08 and 3/17/08. Specialist observed that the time was documented on the visual check log, however, staff did not include their signature.