

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review:

The Specialist observed that the Provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check for 3/18/19 and 3/19/19. The last date documented was 3/15/19.

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 observations: The Provider did not post the current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The Specialist observed that the Safety Box newsletter the Provider has posted is dated June 2018, post in the lobby area of the center. The current Safety Box newsletter is dated December 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 not document observation explanations, when something is observed, noted on children upon arrival to the center. The Specialist observed that there were no results including an explanation from parent and/or child documented for the dates of 9/12/18, 10/2/18, 2/25/19, 3/8/19.