

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 observations/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 55 children were present and 39 children were signed in on the log upon Specialist's arrival on 3/22/17.

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/record review: 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 10 staff on premises, but only 8 staff signed in upon Specialist's arrival on 3/22/17. S1 was not clocked in on the time card and S10 had not signed her attendance log. S10 stated she ran out of copies of the form. Specialist showed S10 how to access the sample forms on the Quality Provider Library at the Louisiana Believes website.

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 10 staff, prior to the individual(s) being present in the childcare facility (1703.A) S4(DOH: 2/22/17) had a CBC completed 2/25/17. Provider completed waiver paperwork for S4, but the CBC waiver expired 1/31/17.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A. 5. Based on record review: Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B) for 2 of 10 staff, S1 and S9 failed to have documentation of the annually completed form. Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A). 1 of 10 staff, S2(DOH: 1/17/17) failed to have documentation of the fully completed form. S2 did not indicate in the check boxes whether her name 'is' or 'is not' on the State Central Registry. Staff were on the premises on as verified by staff attendance logs. Corrected before departure.

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 Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The center lacked documentation of a visual check being completed on 3/20/17 and 3/21/17. S10 stated she was last staff within the center the past two days, but had not documented the visual checks. Provider filled out the log before Specialist's departure.

Statement of Deficiencies

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The indoor and outdoor area were not free of hazards as Specialist observed peeling drywall plaster along the windowsill in the classroom of S8. The peeling drywall plaster poses a hazard if ingested by children. Also, Specialist observed the soft surface surrounding the gym equipment in the outdoor play area in need of replenishing. The gym equipment is over four feet in height and the rubberized mulch cannot adequately break the fall of a child from the gym equipment.

1903-E.3: Outdoor - Direct Exit

Not Met

1903-E.3: Outdoor play space shall be available through a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space.

Finding:

1903-E.3 Based on observations: The Outdoor play space lacked fencing that ensures children are continuously protected by a permanent fence or other permanent barrier while in the outdoor play space. In the outdoor play area at the rear of the building there is a large gate. The gate is in disrepair at the hinge, leaving a one foot gap at the base of the gate/fencing.

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909-D Based on observations: Written authorization from a physician was not available for 1 of 1 infants as required for infant to sleep in a car seat or other similar device. Specialist observed C1 to be asleep in a car seat placed within the crib in the Infant room of S1 and S2. C1 was immediately removed from the car seat.