

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: There was no documentation of a current annual inspection and approval from City Fire. The date of the last approval issued on 03/13/2018 expired on 02/28/2019.

711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

711.K. Based on record review: Although child/staff ratio was met, the provider did not have one additional adult present on the non-vehicular excursion taken on 02/26/2019, 02/27/2019, 07/23/2018, 05/02/2018, 05/01/2018 and 04/19/2018.

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/record review: S1 did not post the current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The last posted newsletter is dated Winter 2015.

1911.F.: Removing Bottle from Warming Device

Not Met

1911.F.: Children shall not be held by a staff member when the staff member is removing a bottle from a warming device.

Finding:

1911.F. Based on observations:

A child was held by a staff member when the staff member removed a bottle from a warming device.

- Upon completing a walk through of the center at 12:31pm, Specialist observed a staff holding a child near a counter where a bottle was warming in a bottle warmer. At 12:32pm, Specialist observed the staff removing the bottle from the bottle warmer while still holding the child.