

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: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval: A Based on record review:

On 3/28/17 during inspection of the center S1 and S10 could not provide the Specialist with proof of the Office of Public Health inspection report.

On 3/29/17 when the Specialist returned to the center S1 provided the Specialist with a Office of Public Health inspection reported dated 2/12/16.

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 Daily Attendance Records: Based on record review:

On 3/28/17 during inspection the center was out of ratio as 41 kids were signed in and 89 children were on site. The center staff corrected the daily attendance log after the Specialist completed the initial count.

On 3/29/17 during inspection the center was in compliance of the daily attendance record was accurate there were 58 children on site and 58 children signed in.

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: Daily Attendance Records- Staff and Owners: Based on record review:

On 3/28/17 during inspection the Specialist observed that the staff and owner sign in sheet was not maintained 1 of 10 staff were not signed in.

On 3/29/17 during inspection the Specialist observed that the staff and owner sign in sheet was accurate.

1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

Finding:

1507-C: 1507-C: Daily Attendance Records: Based on interview(s) and record review:

On 3/28/17 S1 stated that Rapides Parish observers have been in the center within the licensing year and the center has no documentation of their visits because the center failed to have a independent contractors attendance log on the center premises.

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E: Daily Attendance Records- Visitors: Based on record review:

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On 3/28/17 the Specialist observed two parents in the center on a visiting tour that had not signed into the visitors log because the center failed to have a visitors attendance log on the center premises.

On 3/29/17 the Specialist observed that the center had a visitors log available.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or 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:

1703.B: Visitors- CBC/Accompanied: Based on observations and record review:

On 3/28/17 the Specialist observed two parents in the center on a visiting tour that had not signed into the visitors log because the center failed to have a visitors attendance log on the center premises. The center did not have a visitors log so there was no language stating that the visitor was accompanied by a staff that was not counted in staff/child ratio.

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G: Child Staff Ratio: Based on observations:

On 3/28/17 during inspection the Specialist observed that there was 8 infants to 1 staff in S2 and S3's room. S2 walked out of the baby room to find the staff in charge for the Specialist. In S6 and S7 classroom there were 30 (3-4 y/o) being supervised by two staff. In S6 and S7 room there should have been at least 3 staff as there can only be 13:1 for 3 y/o and 15:1 for 4 y/o. In S9's classroom there were 40 children between the ages of 5-12 with only 1 staff member. In S9 classroom there should have been at least 2 staff members.

On 3/29/17 during inspection the center's child/staff ratio was accurate.

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1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713- A&B&C: Supervision:

On 3/28/17 during inspection the Specialist observed C1 and C2 in a dark classroom alone. The Specialist had to encourage the kids to come out of the room alone. Specialist informed S5 of the supervision concern.

On 3/29/17 during inspection the Specialist did not observe any children with a lack of supervision.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Orientation Training: Based on record review: On 3/29/17 during inspection the Specialist observed that S4 had been hired on 2/20/17 and the center has failed to complete her 30 day training timely. S4 should have completed her 30 day training by 3/22/17.

1901-B: Lighting

Not Met

1901-B: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901-B Lighting: Based on observations: On 3/28/17 during inspection the Specialist observed that a licensed room in the center failed to have accurate lighting; there was no light in the room and there were two children found in the room by the Specialist during the inspection; C1 and C2.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H.:Equipment: Based on observation: On 3/28/17 during inspection the Specialist observed a liquid dripping from the air conditioner vent in S9's room. The center also had a room with a door off of the hinges. The door was propped up on a wall inside of a dark classroom which the Specialist found two children (C1&C2) playing alone with no supervision.

1901-L: Construction Hazards

Not Met

1901-L: Construction, remodeling, and alterations of structures shall be done in such a manner so as to prevent hazards or unsafe conditions, such as fumes, dust and safety hazards.

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Finding:

1901-L: Construction Hazards: Based on observations:

On 3/28/17 during inspection the Specialist identified that center had 4 open panels in the ceiling of the hallway and in the area used by the children to utilize the restroom and have diaper changes.

On 3/29/17 during inspection the Specialist observed that the panels had been replaced in all 4 places.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2: High Chairs: Based on observations: On 3/29/17 during inspection the Specialist observed 6 of 6 children being supervised by S6 eating at snack at a feeding table without being strapped in the manufacturer's restraints. S6 utilized the restraints once the Specialist informed her of the hazard.

1909-E: Back to Sleep

Not Met

1909-E: "BACK TO SLEEP" signs shall be posted in the room where infants sleep.

Finding:

1909-E: Back to Sleep: Based on observations: On 3/28/17 and 3/29/17 during inspection the Specialist noticed that S2 and S3's classroom did not have any "Back to Sleep " signed posted on the walls of the baby room.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G: Bibs shall not be worn by any child while asleep: Based on observations: On 3/29/17 during inspection the Specialist observed that C10, C11, and C12 were asleep with bibs attached around their necks. S1 removed the bibs when she was informed of the hazard.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Passenger Transportation Log: Based on record review: The passenger transportation log for 3/27/17 and 3/28/17 center did not have documentation for the morning bus route. There was no documentation of what children were on the van, the name of the driver and staff members present on the van, the pick up and drop off location, the time they were placed on the vehicle, the time the children were released and the name or entity to whom they were released nor the signature of the person completing log. S10 states that S5 took the school age children to school on both days.