

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305.B(5305.B.) The insurance policy or current binder WAS NOT ON FILE. DIRECTOR STATED THAT IT WAS JUST PAID AS IT EXPIRED 3/26/09 BUT THERE WAS NO DOCUMENTATION FOR SPECIALIST TO VIEW ON TODAY'S VISIT.

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:

7503.H(5305.H.) The daily attendance log for children did not include: the time of departure of each child (4 TIMES) and the name of the person to whom the child was released (7 TIMES). SPECIALIST REVIEWED 1 WEEK OF CHILDREN'S ATTENDANCE.

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staf: 1 OF 7 STAFF.

5311-A.5: Criminal Record Check

Not Met

5311.A.5. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

Finding:

7311.A.5 (5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was available for ALL staff, HOWEVER 2 STAFF BEGAN EMPLOYMENT BEFORE THE CHECK WAS COMPLETE. ONE STAFF WAS HIRED 1/5/09 AND HER CHECK WAS COMPLETED 2/19/09 AND ANOTHER STAFF WAS HIRED 12/8/08 AND HER CHECK WAS COMPLETED 1/9/09. STAFF SHALL NOT BE PRESENT IN THE CENTER UNTIL A SATISFACTORY CRIMINAL RECORD CHECK HAS BEEN RECEIVED FROM LOUISIANA STATE POLICE.

Statement of Deficiencies

5317-B: Participation

Not Met

5317.B. While on duty with a group of children, child care staff shall devote their entire time in supervision of the children, in meeting the needs of the children, and in participation with them in their activities.

Finding:

7317.B (5317.B.) While on duty with a group of children, childcare staff did not devote their entire time in supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff was observed STANDING IN A CORNER OF HER ROOM FOR THE MAJORITY OF AWAKE TIME. THIS STAFF MEMBER WAS NOT OBSERVED INTERACTING WITH THE CHILDREN AT ALL ONLY WATCHING AND CORRECTING FROM A DISTANCE.

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K (5321.K). The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: TIME OF NOTIFICATION NOT DOCUMENTED 9 TIMES (6 OF THESE ACCIDENTS WERE HEAD INJURIES)---NAME OF STAFF NOTIFYING PARENT NOT DOCUMENTED 11 TIMES.

THERE WAS AN INCIDENT DATED 7/18/08 WHERE A CHILD FELL OFF THE SEE SAW AND HIT HIS HEAD AT 3:25 PM AND THE PARENT WASN'T NOTIFIED UNTIL 5:40 PM

THERE WERE 3 INCIDENTS THIS LICENSURE YEAR WHERE TIME OF NOTIFICATION WAS BEFORE THE DOCUMENTED TIME OF THE ACCIDENT SO SPECIALIST COULD NOT DETERMINE IF APPROPRIATE ACTION WAS TAKEN.

5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327.A (5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by THERE WAS AN UNLOCKED STORAGE CLOSET WITH PINE-SOL, CLOROX BLEACH, WD-40, ROUND-UP, ORTHO-MAX INSECT KILLER, AND FLOOR CLEANER ACCESSIBLE TO THE CHILDREN.

Statement of Deficiencies

5327-O: Fire Drills

Not Met

5327.O. Fire drills shall be conducted at least once per month. These shall be conducted at various times of the day and night (if nighttime care is provided) and shall be documented. Documentation shall include:

- date and time of drill;
- number of children present;
- amount of time to evacuate the center;
- problems noted during drill and corrections noted; and
- signatures (not initials) of staff present.

Finding:

7327.O (5327.O). The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). NO DRILL WAS DOCUMENTED FOR 2/09.
