

Statement of Deficiencies

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/observation: 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 on 4/2/19 Specialist observed S1 and S10 in the center, but both S1 and S10 were not signed into the daily attendance records.

1715.A.2.: Photo Identification

Not Met

1715.A.2.: Personnel files for each staff member shall be maintained at the center and shall include the following:

2. copy of a state or federal government issued photo identification;

Finding:

1715.A.2. Photo Identification: Based on record review: Provider did not have a copy of S9, S13, and S17's state or federal government issued photo identification available for review.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, 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.

B. 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; and
6. CPR and first aid, as applicable.

Finding:

1719.A.&B. Orientation Training: Based on record review: Provider lacked documentation that 2 of 18 staff, S3 and S11, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children and received additional orientation within thirty days of date of hire.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G Equipment: Based on observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. On 4/2/19, Specialist observed 3 coin operated ride on toys on the play yard that had rusted areas that children's hands and feet could push through, as well as broken panels exposing the interior of the toy where electrical components were. The play yard also had two petals missing on the tricycle round about and a seat missing on a seesaw.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

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Finding:

1901.J: Items that can be harmful to children: Based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 4/2/19, Specialist observed in the 3-4 year old room, cleaning supplies and air fresher accessible to the children in the room.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M. Strings and Cords: Based on observations: Strings and cords were accessible to children under age 4 as on 4/2/19, Specialists observed on the play yard 2 electronic coin operated toys where the panels were broken, exposing wires to the children playing on the toys.

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. The Safety Box: Based on observations: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The last posted Safety Box news letter is dated Fall 2014/Winter 2015.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Free of Hazards: Based on observations: The indoor and outdoor area were not free of hazards as on 4/2/19, Specialists observed on the play yard pieces of glass on the ground and in the 3-4 year old classroom an outlet that was missing a plate cover exposing the wires to the children in the room.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Outdoor-Enclosed: Based on observations: Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. On 4/2/19, Specialists observed a gate on the play yard that did not latch closed. The gate separates a residence from the play yard where a dog was chained up. Specialist also observed in the corner of the play yard, a gap between the corners of the fence where a child could get out or animals could get in to the play yard.

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. Infants-Car Seats: Based on observations/record review: 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. Upon arrival at 9:00am on 4/2/19, Specialist observed C1 sleeping in a car seat. Check of Children daily attendance records show that C1 arrived to the center on 4/2/19 at 7:55am.

1909.G.: Infant - Bibs

Not Met

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

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Finding:

1909.G. Infant-Bibs: Based on observations: The provider allowed a bib to be worn by C1 while asleep. On 4/2/19, Specialist observed C1 sleeping with a bib on in his car seat.
