

Statement of Deficiencies

1509.A.5.: Complaint Policy

Not Met

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a. parents shall be advised of the licensing authority of the department along with the current telephone number and email address. Parents shall also be advised that they may call or write the department should they have significant, unresolved licensing complaints;

Finding:

1509.A.5. Based on record review/observations:

There was no documentation that advised the parents of the licensing authority of the Licensing Division along with the current telephone number (225-342-9905) and email address (ldelicensing@la.gov). Parents shall also be advised that they may call or write the department should they have significant, unresolved licensing complaints.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on record review: There was no documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each O1, O2, O3, O4, O5, O6 and O7 prior to the personS being present at the center or performing services. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, O4, O5, O6 and O7 at all times while on the center's premises.

- O1 was on premises on 04/02/2019.
- O2 was on premises on 04/02/2019
- O3 was on premises on 04/03/2019, 03/27/2019, 03/20/2019
- O5 was on premises on 04/04/2019, 04/02/2019, 04/03/2019
- O6 was on premises on 03/22/2019, 03/25/2019, 04/01/2019, 04/03/2019
- O7 was on premises on 03/25/2019, 04/01/2019

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:

There was no documentation 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 03/22/2019, 01/15/2019, 01/29/2019.

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1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915 B & C Based on record review: There was no documentation of immediate notification to the parent for the following:

- on 10/17/2018, a child was scratched "in the face on both sides breaking the skin on the left cheek". There was no documented time of notification.
- on 04/02/2019, a child slipped down and received a "bruise to the left cheek area" at 12:45pm. The time of notification to the parent that was 4:09pm.
- on 10/03/2018, a student hit his head on the cabinet at 11:38am. There was no documented time of notification.
- on 12/10/2018, a student was hit in the face by another student at 10:3am. The time of notification to the parent that was 3:44pm.
- on 01/11/2019, a student was "choked by one of her peers on the playground. There was no documented time of notification.

2101.A.14.: Vehicle - Liability Insurance

Not Met

2101.A.14.: Centers shall maintain at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. The provider is responsible for payment of medical expenses of a child injured while in the center's care. Documentation shall consist of the insurance policy or current binder that includes the name of the early learning center, the name of the insurance company, policy number, period of coverage and explanation of coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily of field trip, a copy of the current liability insurance shall be maintained on file at the center.

Finding:

2101.A.14. Based on record review:

There was no documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury for the field trip taken 04/09/2019 from the contractor. The insurance included with the contract for transportation had a coverage date of 02/24/2018 - 02/24/2019.