

Statement of Deficiencies

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 (OLD TAG 5311.A.4. Health records to include documentation of good health, signed by a physician or designee were not available for staff. DOH: 10/27/08, 2/2/09 AND 9/22/08

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 (OLD TAG 5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 2 staff, DOH: 8/88 AND 5/21/08 Documentation of submission WAS available. ALSO DOH: 10/27/08 HAD CRIMINAL RECORD CLEARANCE DATED 11/17/08. DOH: 6/18/08 HAD CLEARANCE DATED 8/21/08, DOH: 9/22/08 HAD CLEARANCE DATED 10/12/08. NO STAFF SHALL BE PRESENT IN CENTER WITHOUT DOCUMENTATION OF CRIMINAL RECORD CLEARANCE FROM LA STATE POLICE ON FILE.

5312-E.1: CPR

Not Met

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.1 (OLD TAG 5312.E.1). The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 2 of 5 staff had documentation of this certification BETWEEN 5:15PM AND 5:45PM.

5312-E.3: PFA

Not Met

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.3 (OLD TAG 5312.E.3). The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. 2 of 5 staff had documentation of this certification. BETWEEN 5:15PM AND 5:45PM

Statement of Deficiencies

5321-A: Medication Training

Not Met

5321.A. A provider that gives medication assumes additional responsibility and liability for the safety of the children. Effective January 1, 2005, the staff person(s) administering medication shall be trained in medication administration. The training shall be obtained every two years.

Finding:

7321.A (OLD TAG 5321.A.) The staff person, ALL STAFF WITH MEDICATION TRAINING did not have documentation of training in medication administration. TRAINING EXPIRED ON 3/7/09 AND MEDICATION WAS ADMINISTERED ON 3/9/09 TO 3/13/09.

5327-G: Electrical Plug Covers

Not Met

5327.G. Unused electrical outlets shall be protected by a safety plug cover.

Finding:

7327.G (OLD TAG 5327.G.) Unused electrical outlets were not protected by a safety plug cover in the 3-4 year old room.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H (OLD TAG 5327.H.) Strings and cords were within reach of children as RADIO/CD CORDS WERE WITHIN REACH OF CHILDREN IN THE 3-4 YEAR OLD AND 4-5 YEAR OLD CLASSES.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (OLD TAG 5327.L.) The CENTER WAS NOT free of hazards as THE KITCHEN LOCATED OFF OF THE HALLWAY CHILDREN WALK THROUGH DOES NOT HAVE A DOOR. CHILDREN COULD BECOME HARMED BY POSSIBLY HAVING CONTACT WITH A HOT STOVE OR KITCHEN EQUIPMENT (RE:KNIVES) THERE ARE CEILING TILES HANGING IN THE AFTERSCHOOL CLASS THAT COULD FALL ON CHILDREN AND POSSIBLY CAUSE HARM.