

## Statement of Deficiencies

### 1715-A.2: Photo Identification

Not Met

1715-A.2: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: copy of a state or federal government issued photo identification;

#### Finding:

1715-A.2 Based on record review: The center did not have a copy of ~S-2, -3, S-5, S-7., S-8, S-13 and S-14 State or federal government issued photo identification available for review. S-2, S-5, S-8, S-13 provided S-1 a copy of thier ID's time of survey

### 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:

1713.A-B The Provider failed to have documentation that the following staff S-7, S-8, S-13 had orientation training in the following topics

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

The Facility failed to have documentation that the following staff had the following additioanal orientation training within 30 days of hire S-7, S-8, S-13

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

### 1811-A.-B.: Requests for CCCBC-Based Determinations of Eligibility

Not Met

1811-A.-B.: A. An early learning center or an entity identified in §1809 shall request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for each required person:

1. prior to the person being present or performing services at the center when children are present; and
2. not less than once during a five-year period.

B. An early learning center or an entity identified in §1809 shall not be required to request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for a required person, and instead shall be able to request and obtain from the department the person's CCCBC-based determination of eligibility provided to another in-state child care provider or entity identified in §1809, if:

1. a child care provider within the state or an entity requested and obtained a CCCBC-based determination of eligibility for child care purposes from the department for the person within the past five years, while the person was seeking employment or employed by a in-state child care provider or seeking to provide or providing services at an early learning center in Louisiana for an entity;
2. the department provided to the initial requesting child care provider or entity a CCCBC-based determination indicating the person was eligible for child care purposes; and
3. the person is still employed by a child care provider within the state, or is still providing services in an early learning center within the state for an entity, or has been separated from a child care provider within the state or an entity for less than 180 consecutive days.

#### Finding:

1811. A.B Based on Observations: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1of 14 staff ( S-3), prior to the individual(s) being present in the childcare facility S-3 date of hire is 4-3-17, S-3 had a Right to Review CBC that expired on 3-20-18, S-1 had S-3 to leave the premises time of survey to obtain a CCBC from La. State Police time of survey..

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### 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.-H. Based on observations:

All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed that the facility has two pieces of plastic toys located on the middle side play yard that has cracks on the equipment along with missing pieces of plastic, a pink plastic slide that has several cracks on the slide and a square piece of play equipment that is blue, gray, yellow and green cracks were observed on the side of the equipment on the side which is yellow and cracks and pieces of plastic is missing from the top of the side which is gray in color this can cause a child to injure themselves on the cracked equipment. Specialist also observed two pieces of play equipment on the front side play yard ( Toddler play yard) a white plastic kitchen set and a red plastic child's chair that were cracked and needed to be removed from the play yard.

### 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 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. Specialist observed that the gate which is located at the rear fence area of the back play yard is failing to latch properly, the gate needs to be adjusted in order for the latch to properly close. S-1 stated that they are in the process of getting the gate repaired. Specialist also observed that one fence board is missing from the rear play yard on the right side fence area, S-1 also stated that they are in the process of having the board replaced. S-1 stated that all children are not allowed to play on the rear play yard until both items are repaired, the children are only allowed to play on the two side play yards that are fenced in separately from the rear play yard.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

The provider did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. The staff is failing to list an explanation of a child's injury on the daily observation logs.

### 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: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: head injuries Incident occurred at 2pm,4:47pm,3:15pm, 4:15pm, 4:15pm, 7:45am, 9:30am, unk time, 11 am on ~11-29-17, 11-30-17, 12-5-17, 12-21-17, 3-28=18, 4-9-18, 4-11-18, 4-12-18 and 4-16-18 and the parent was notified at unknown times, the provider failed to document a time of parent

## ***Statement of Deficiencies***

notification on the children accident reports

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### **2101-A.9: Vehicle - Safety Inspection**

**Not Met**

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

**Finding:**

2101-A.9 Based on observations:

The Vehicle(s) did not have evidence of a current safety inspection. Inspection expired 10-17, S-1 stated the facility is in the process of having the van inspected.. The Provider had the van inspection sticker replaced time of survey .

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