

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 56 children were present and 43 children were signed in on the log upon Specialist's arrival on 4/18/17.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following:

documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A). 1 of 10 staff, S9(DOH: 2/14/17) failed to have documentation of the completed form. Staff were on the premises from 2/14/17 until the the SCR 1 was completed on 3/8/17.

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, Department of Education, Office of Early Childhood staff and local school district staff:

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 of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A. Based on observation/record review: Provider did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractor O1. O1 was on premises conducting speech therapy services with a child during the Licensing inspection. O1 is employed with the Jefferson Parish School Board and did not have the required affidavit or criminal background check on file.

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 Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed a cable TV cord and electrical cord from a TV in the Two year old room not inaccessible to children. The cords/wires were previously taped to the wall, but have become undone.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The indoor and outdoor area were not free of hazards. Specialist observed two electrical outlets without protective covers in the Four year old classroom and one electrical outlet without a protective cover in the Three year old classroom of S1. Corrected before departure. Specialist observed a metal tunnel play equipment resembling a train in the outdoor play area with peeling paint. The piece of equipment is red in color. Peeling paint posed a hazard if ingested by the children.

Statement of Deficiencies

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Children did not wash their hand with soap as needed. Licensing Special observed that children did not wash their hands before lunch on 4/18/17. The 13 - Four year old children in the class of S7 did not wash their hands before lunch, as well as the 7 - Five and Six year old children in the class of S3.

1915-A: Health Services - Observation

Not Met

1915-A: 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:

1915-A Based on record review: 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.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C Based on observations/record review: The Provider did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view.

2105.A: Parental Authorization - Field Trip

Not Met

2105.A: The center shall obtain and maintain a signed parental authorization for each field trip.

Finding:

2105.A Based on record review: The provider did not maintain a signed parental authorization for each field trip taken. Specifically, the provider could not locate the parental authorizations for the field trip of 7/26/16 to Candyland Inflatables.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review: Documentation of the visual check of the vehicle was incomplete as it did not include the appropriate times of the various times of departure and time of the actual visual checks. Specifically, the field trip of 7/26/16 to Candyland Inflatables. According the paperwork, there was no documented visual check completed prior to leaving the destination on 7/26/16.