

Statement of Deficiencies

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations on 4/19/2017; The Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity. During the visit Specialist observed S1 correcting this deficiency. S1 reported the church takes things down from the wall and S1 has to replace the signs. S1 stated she will work on maintaining the ratio postings in each room.

1719-C: Orientation Training - Transportation staff

Not Met

1719-C: All staff members responsible for transporting children shall receive additional orientation training in the following areas prior to assuming their transportation duties:

1. transportation regulations, including the modeling of how to properly conduct a vehicle passenger check and demonstration by staff to director on how to conduct a vehicle passenger check;
2. proper use of child safety restraints required by state Law;
3. proper loading, unloading, and tracking of children as required by state law;
4. location of first aid supplies; and
5. emergency procedures for the vehicle, including actions to be taken in the event of accidents or breakdowns.

Finding:

1719-C Based on record review/interview(s) on 4/19/2017, the center lacked documentation that S2 staff member that is responsible for transporting children received additional orientation training prior to assuming their transportation duties. S1 stated that she went over transportation orientation with the staff member but failed to complete the orientation documentation form. S1 corrected the document during today's visit.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J & K: Based on observation on 4/19/2017, Specialist observed in the Sanctuary a small container with a bottle of bleach water and plastic bag in the room on a table which was accessible to children. Specialist observed S6 removing the items, therefore, the items were no longer accessible to children. In the infants room, Specialist observed a Lysol wipes container in reaching distance of the children. Specialist observed S1 removing the container during today's visit. During the walk through Specialist observed a Clorox Spray Disinfectant container in the eating area next to the kitchen. Specialist observed S1 removing the item, therefore, the container was inaccessible to children.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations on 4/19/2017 the center's cribs were not free of soft or loose bedding (blankets) while the child was in the crib as evidence by Specialist observing during the walk through 2 infants C1 and C2 were sleeping and in both beds were loose blankets that were not being used by either infant. Specialist observed S3 removing the loose blankets from the cribs during the visit.

1909-E: Back to Sleep

Not Met

1909-E: "BACK TO SLEEP" signs shall be posted in the room where infants sleep.

Finding:

1909-E Based on observations on 4/19/2017 the center failed to maintain "Back to Sleep" signs in the infants room with S3 where two infants were sleeping .

Statement of Deficiencies

1909-G: Infant - Bibs

Not Met

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

Finding:

1909-G Based on observations on 4/19/2017, in the infant room with S3 the Specialist observed two sleeping infants C1 and C2 with bibs on. Specialist asked S3 to remove the bibs from the infants. Specialist observed S3 removing the bibs from both infants during today's visit.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on record review/observations on 4/19/2017 the center lacked a daily written report for 2 of 2 (C1 and C2) infants in S3's infant room. S3 reported the center uses a electronic device to maintain daily reports and her device was not charged, therefore, she did not complete an infant report for today.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations on 4/19/2017 the center failed to maintain 2 passenger seat beat buckles pulled through the seat as required. Both seat belts were located under the seat in the second and third row of the vehicle (#442). S1 attempted to pulled the seat belts through the seat belt but was unsuccessful and requied the assistance of S2 (Bus Driver) to assist. Specialist observed S2 correcting the seat belt. S1 reported she will discuss with the pastor about find an alternative way to keep the seat belts within the seat.

2101-A.13: Appropriate Driver's License

Not Met

2101-A.13: The center shall maintain a copy of a valid appropriate Louisiana or other state-issued driver's license for all individuals who drive vehicles used to transport children, whether said drivers are staff members or contracted drivers.

Finding:

2101-A.13 Based on record review on 4/19/2017, the center failed to maintain a copy of a valid appropriate Louisiana state-issued driver's license for S2 who drives the center's vehicle use to transport children. S1 reported S2 lost her wallet in the center and has yet to find her driver's license.