

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on Record Review: The Provider lacked documentation of a current annual inspection and approval from Office of Public Health. The Office of Public Health conducted an inspection of the facility on 4-16-18 and cited deficiencies against the facility.

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 record review:

Children who left and returned to the center during the day were not signed in/out as required. Specialist reviewed Children daily attendance logs at 9:10am and observed that 4 before and after school children C-1, C-2, C-3 and C-4 failed to be signed out of the facility when they left the facility at 8am to catch their school bus. Staff corrected time of survey.

1515-A.3: Releasing of Children

Not Met

1515-A.3: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515-A.3 Based on record review: The provider did not have written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center. Specialist observed that the facility failed to have documentation from the parents to release C-1, C-2, C-3 and C-4 to the Ascension parish School Bus System, the children are released to catch a school bus each morning from the facility.

Statement of Deficiencies

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.

D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children		Ratio
Infants under 1 year		5:1
1 year	7:1	
2 years		11:1
3 years	13:1	
4 years		15:1
5 years		19:1
6 years and up		23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on observations: The Provider failed to meet the required child to staff ratio for children of the following ages: 10 children age 1-2 years old with 1 staff S-4. The required ratio for children of this age is 7 children per 1 staff person. S-1 sent S-2 to assist S-4 on the play yard time of survey.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713 E & F Supervision Participation: Based on Observations:

While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; Specialist looked out of the rear window of the facility and observed 3 children sliding down a slide together at one time, children shoes strings failed to be tied, Specialist also observed children sliding backwards on a slide and a one year old child laying down on the grass crying for an extended time next to S-4 who was sitting down in a chair. Specialist asked S-1 to come to the window so she could view the children sliding down on the slide in groups of 3's and the child laying on the ground while the teacher sat down nearby. S1 went outside and retrieved he child laying on the ground and brought the child indoors. Specialist also went outside and observed that S-2 and S-4 failed to walk around the play yard to properly supervise all of the children on he play yard both staff was observed sitting in a chair near the front area of the play yard

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 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: The facility did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center for O-1 and O-2.

Statement of Deficiencies

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. The facility has three wooden fence boards that are located on the rear fence that needs to be secured to the frame of the fence, Specialist observed that the boards are partially detached and needs to have some areas of the board nailed .

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations: Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as evidenced by the facility is in the process of renovating their rear building for use as a classroom, the facility has installed a window ac unit in a side window. The AC unit is in a window that is located in the play yard area , the ac unit needs to be enclosed with a barrier to make the ac unit inaccessible to children.

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:

1915.A Based on Observations and 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. Specialist observed children in the center that had runny noses and scratches on their faces that the staff failed to be document on their daily observation logs.