

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

5307.A.1. A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

Finding:

7307.A.1. (OLD TAG #5307.A.1.) 3 of 20 children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted: name and phone number of child's physician and dentist. Two children's records did not have doctor's phone, one did not have doctor's name or number; and 4 had a dentist listed with no phone number.

5311-A.1: Staff Information Form

Not Met

5311.A.1. 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 an application and/or a staff information form with the following:

- name
- date of birth;
- address and telephone number;
- previous training/work experience;
- educational background; and
- employee's starting and termination date.

Finding:

7311.A.1 (OLD TAG #5311.A.1. The Provider did not have an application/staff information form for staff: STAFF WHO WAS SUPPOSED TO BE OBSERVING AS A STUDENT TRAINEE - STAFF UNKNOWN DOH

5311-A.2: Reference Checks

Not Met

5311.A.2. 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 three current, positive reference checks or telephone notes signed and dated. These references shall be obtained from persons not related to the employee.

Finding:

7311.A.2. (OLD TAG #5311.A.2.) Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for staff: DOH 2-13-09 HAD 1 REFERENCE; DOH 1-19-09 HAD 1 REFERENCE DOCUMENTED AND DOH 3-25-09 HAD NO REFERENCES DOCUMENTED.

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 2-13-09; AND DOH 5-29-07 AND NO REFERENCES FOR STAFF WITH UNKNOWN DOH

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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.) PROVIDER FAILED TO HAVE A CRIMINAL CLEARANCE ON 3 OF 26 STAFF: DOH 12-12-08 WAS HIRED ON SAME DATE RAPSHEET WAS RECEIVED. THERE WAS NO DOCUMENTATION IN THE CENTER TO VERIFY THE TIME STAFF WAS PRESENT IN THE CENTER ON 12/12/09 VS. TIME RAPSHEET WAS RECEIVED. LETTER FROM CLERK OF COURT WAS RECEIVED 4/20/09. DOH 10-28-08 WAS PRESENT WITH A RAP SHEET, BUT NO DISPOSITION LETTER FROM CLERK OF COURT, LAFAYETTE PARISH. DOH UNKNOWN WORKING IN THE CENTER WITH NO CRIMINAL CLEARANCE. PROVIDER ASKED THIS STAFF TO LEAVE TODAY. STAFF SHALL NOT BE PRESENT IN THE CENTER UNTIL A CRIMINAL CLEARANCE HAS BEEN RECEIVED FROM LOUISIANA STATE POLICE.

5321-B: Medication Authorizations

Not Met

5321.B. No medication of any type, prescription, non-prescription, special medical procedure shall be administered by center staff unless authorized in writing by the parent. Authorization shall include:

- child's name;
- name of the medication;
- date(s) to be administered;
- dosage;
- time to be administered;
- special instructions, if applicable;
- side effects;
- signature of parent and date of signature; and
- circumstances for administering as needed medication.

Finding:

7321.B. (OLD TAG #5321.B.) The written authorization from the parent to administer ZOPENEX to a child was incomplete as it lacked the following information: side-effects - MAY SPIT UP IF GIVEN TOO SOON AFTER EATING WAS WRITTEN, BUT NO OTHER POSSIBLE SIDE EFFECTS. ON PEDIATEX TD - NAUSEA WAS WRITTEN BUT NOT WITHOUT OTHER POSSIBLE SIDE EFFECT. FOR OXOTIAXIN - RUN TEMPERATURE WAS DOCUMENTED, BUT NO OTHER POSSIBLE SIDE EFFECTS.

5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327.A. (OLD TAG #5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by: BABY POWDER, BOUDREAUX'S BUTT PASTE, JOHNSON'S NO MORE RASH WERE IN CUBBIES IN CHILDREN'S REACH IN THE TWO YEAR OLD CLASSROOM. WHITE OUT IN THE 1 YEAR OLD CLASSROOM WAS ON A SHELF NOT LOCKED. SHAVING CREAM AND ENGINE OIL WERE IN AN UNLOCKED CLOSET IN THE 3 TO 4 YEAR OLD CLASSROOM.

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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 year old room.
- IN THE 4 TO 5 YEAR OLD CLASSROOM THERE WAS NO SAFETY PLUG COVER ON A WALL SOCKET.

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: CORDS FROM THE TV, VCR, RADIO WERE WITHIN CHILDREN'S REACH IN A 3 TO 4 YEAR OLD CLASSROOM.

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: A PIECE OF METAL FROM THE A/C VENT IN THE 2 YEAR OLD CLASSROOM WAS STICKING OUT ABOUT 6 INCHES. THIS COULD CUT, BRUISE OR SCRATCH A CHILD.
- THE ELECTRIC CORD FROM A VACUUM WAS ON THE FLOOR IN ONE OF THE 3 TO 4 YEAR OLD CLASSROOMS. THIS COULD BE WRAPPED AROUND A CHILD AND CAUSE HARM TO A CHILD OR A CHILD COULD TRY TO PLUG THE ELECTRIC CORD IN AND COULD GET SHOCKED.