

Statement of Deficiencies

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.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, WAS available for DOH: 1/22/08, HOWEVER CRIMINAL RECORD CLEARANCE WAS DATED 2/13/08 . Documentation of submission WAS available. NO STAFF SHALL BE PRESENT IN CENTER WITHOUT DOCUMENTATION OF CRIMINAL RECORD CLEARANCE FROM LA STATE POLICE ON FILE.

5319-E: Food Served

Not Met

5319.E. Children's food shall be served on individual plates, napkins, paper towels or in cups, as appropriate.

Finding:

7319.E (OLD TAG 5319.E.) Children's food was not served on individual plates, napkins, and paper towels or in cups as appropriate. Specialist observed 1 YEAR OLDS SNACK (ANIMAL CRACKERS) WAS NOT ON AN INDIVIDUAL NAPKIN OR PAPER TOWEL. THE SNACK WAS GIVEN TO THE CHILDREN AND PUT ON THE TABLE.

5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325.G (OLD TAG 5325.G.) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as A LITTLE TYKES WHEEL BARROW IN DISREPAIR WAS LOCATED ON THE PLAYGROUND. THE PLASTIC WAS BROKEN AND HAD SHARP EDGES.

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 HAND SANITIZER AND GLADE DISINFECTIVE SPRAY WERE LOCATED IN CLASSROOMS ON SHELVES. THESE SHOULD BE LOCKED IN A CABINET. PRODUCTS HAVE "KEEP OUT OF REACH OF CHILDREN" ON LABEL.

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 YARD WAS NOT free of hazards as ADDITIONAL SOFT SURFACE IS NEEDED ON THE LARGE PLAYGROUND. CHILDREN COULD BE HARMED IF THEY FELL OFF OF PLAY EQUIPMENT.