

Statement of Deficiencies

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

Not Met

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

Finding:

713.A Based on Interviews: The Provider lacked documentation of a current annual inspection and approval from ~ State Fire Marshal. The date of the last approval is ~5-29-15. S-1 could not locate her fire Marshall inspection time of Survey, Specialist contacted LDOE and was informed that last fire Marshall inspection on file with last year survey (2016) was dated 5-29-15. S-1 stated that the fire Marshall's office have not conducted a visit for 2017, she attempted to contact their office time of survey but was unable to reach anyone.

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: The daily attendance log for children did not include ~the time of arrival and/ or departure of each child and the full name of the person to whom the child was released~. Specialist reviewed the center's daily attendance logs from January 1, 2017 through April 24, 2017 and observed the following number of children on the following dates that failed to be properly signed into the facility: 1-4-17 (6), 1-5-17 (5), 1-10-17 (7), 1-11 (6), 1-12 (9), 1-13 (5), 1-17(6), 1-18 (6), 1-19 (8), 1-20 (6), 3-6(6), 3-8 (6), 3-20(9), 3-29(6), 3-30(7), 4-3 (6), 4-6 (6), 4-7(5), 4-11-17 (8)

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715.A.4 Based on Record Review/ Observations: ~S-5~ provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for this staff prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue employment at the center (1703.E). The criminal background check on file for ~S-5 expired on ~3-30-17 and this staff person was present in the licensed child care facility on ~4-24-17.

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 area were not free of hazards as ~evidenced by Specialist observed two changing pads situated on the top of cabinets that are approximately 4 feet in height without a railing to prevent the children from falling from the changing pad and straps to confine the child to the changing pad. The changing pads were located in the front classroom on the right (infant room) and the second classroom on the right side of the facility next to the infant room. A child can easily roll over off of the changing pad and onto the floor and injure themselves.

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/ Interview: 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. The facility only had daily observations documented for the Month of April 2017, S-1 failed to have documentation of observations logs from July 2016 through March 2017.

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1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.B & C Based on Record Review: The provider did not have complete documentation of, illnesses The facility had 4 children (C-1, C-2, C-3, C-4) who had rashes on their bodies that the facility labeled as hand mouth and foot disease, the facility failed to list location of the rashes, time of observance, time of parent contact, person who contacted parents and time of pick up. S-1 revised her form time of survey to include missing information on illness form.
