

Statement of Deficiencies

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 observations/record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as ~47 children were present and 33 children were signed in on the log.

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:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by ~Specialist observed two infants in cribs with loose blankets, staff corrected time of survey..

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 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. The staff is failing to document an explanation for all injuries observed on each child.

1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- a. method of administration;
- b. symptoms that indicate the need for the medication;
- c. actions to take once symptoms occur;
- d. description of how to use the medication; and e. signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- a. symptoms that indicated the need for the medication;
- b. actions taken once symptoms occurred;
- c. description of how medication was administered;
- d. signature of administering staff member; and
- e. phone contact with the parent after administering emergency medication.

Finding:

1917-K Based on record review: A child who requires emergency medications, such as an EpiPen or Benadryl, did not have a written plan of action as evidence by ~C-6 requires an emergency type medication, the provider needs to have an emergency Medication plan in place for C-6.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

Kids & Company Pre K and Child Development Program,
LLC
13475 Carpenter Dr.
Walker, LA 70785

Date - 04/24/2018
License # - 16164
Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1921.E Based on Record Review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June.~2017 - 2018 Date of tornado drills were ~June 2017, the provider failed to conduct a drill for March 2018..
