

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 on 4/25/2017, the center lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 1/27/2016.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: 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 by the Specialist on 4/25/2017 S2 and S3 CBC's were in such deteriorated condition that the Specialist could not verify when the CBC was completed or if the CBC is valid. The Specialist, advised S1 to have S2 and S3 to have a new finger print based CBC completed as soon as possible. Specialist could not verify S3's date of no conviction of any crime enumerated under LSA-RS. 15:587:1. S2 has the finger print card but not the CBC.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review on 4/25/2017 the center failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to S4 being present in or providing services to the center on site and available for review at the center(1705.A-B). 1 of 5 staff members failed to have documentation of the completed form. S4 was on the premises on date(s) 4/19/2017, 4/20/2017, 4/21/2017, 4/24/2017, and 4/25/2017. S4 failed to have documentation of the completed form. S1 had S4 to complete a SCR-1 during licensing inspection.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H.: Based on observation on 4/25/2017, Specialist observed moveable equipment was not secured and supported so that it will not fall or tip over. This observation was evident by a white and green swing set on the center's playground that was not secured to the ground and was unstable and could possible tip over.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observation on 4/25/2017, the center had a plastic bag that was accessible to children as evidence by: the walk through in S3's classroom on the changing table was a small box of plastic bags that were accessible to children. Specialist observed S1 removing the plastic bags from the area, therefore, the bags were inaccessible to children.

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

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1901-Q Based on observations on 4/25/2017; The center did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. Specialist emailed Safety Box information to S1 during the visit.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations on 4/25/2017, Specialist observed C9 sitting in a high chair in S3's classroom without the manufacturer's restraints. S3 corrected this as observed by the Specialist during the walk through. Specialist observed another high chair without restraints in S3's classroom. Specialist observed S1 removing the high chair during the visit.

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:

1921-E Based on interview(s): S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, and June of 2016 and March of 2017. S1 did provide documentation of May 2016 tornado drill. S1 reported she took the tornado drill documentation home, therefore, the Specialist was unable to verify completion of the tornado drills for the past licensing year.
