Newcomb Children's Center of Tulane University
1305 Broadway Street
New Orleans, LA 70118

Date -   04/26/2011
License # -   936
Acton Code -   5

Statement of Deficiencies

5305-F: City Fire Department   **Not Met**

5305.F. The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

Finding:

7305.F. (5305.F.) The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

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 (5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for 5 of 21 staff.

5321-K: Incidents and Accidents   **Not Met**

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:
 -blood not contained in an adhesive strip;
 -head injury;
 -human bite which breaks the skin;
 -any animal bite;
 -an impaled object;
 -broken or dislodged teeth; or
 -any injury requiring professional medical attention.

Finding:

7321.K. (5321.K.) The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: [A child was riding a toy truck and fell on his forehead, the fall left a red mark on his forehead]. Incident occurred at [4:45 pm] on [9/10/10] and there was no documentation that the parent was notified or the time that the parent was notified.