

Statement of Deficiencies

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review: Provider did not have documentation on file for any Independent Contractors visiting the center that included person's name, address, phone number, list of duties performed while at the center. Specialist reviewed sign in sheets and CBC documentation for Independent contractors; however, S1 stated that the center does not maintain an Independent contractors record as he was not aware of this requirement. Specialist explained this regulation and showed S1 a copy of the sample form on the Louisiana Believes website.

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 loose bedding (including blankets) while the child was in the crib as evidence by Specialist observed 4 infants in crib with a loose blanket. S1 directed center staff to correct prior to Specialist departure.

1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

Finding:

1909-H Based on observations: An Infants head/face was covered as Specialist observed an infant sleeping in Classroom 1 with a blanket wrapped around his head and face. S1 directed staff to remove prior to Specialist departure.