

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

NEW ----7305.H (OLD TAG 5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 54 children were present and 40 children were signed in on the log.

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I. (OLD TAG #5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by There were 8 staff signed in and 10 staff were present

5306-B: Daily Schedule

Not Met

5306.B. A schedule of the day's plan of activities, allowing for flexibility and change, shall be posted. The program of activities shall be age-appropriate and shall be adhered to with reasonable closeness, but shall accommodate and have due regard for individual needs and differences among the children. The program shall provide time and materials for both vigorous and quiet activities for children to share or to be alone, indoor and outdoor play, and rest. Regular time shall be allowed for routines such as washing, lunch, rest, snacks and putting away toys. Active and quiet periods shall be alternated so as to guard against over-stimulation of the child.

Finding:

7306.B. (OLD TAG #5306.B.) The schedule of daily activities, allowing for flexibility and change were not posted for children ages 5 and up. The age range on the license is 6 weeks to 12 years.

5311-A.5: Criminal Record Check

Not Met

5311.A.5. 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 documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

Finding:

NEW----7311.A.5. (OLD TAG #5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, WAS available for DOH: 7/28/08, HOWEVER THE CRIMINAL CLEARANCE WAS DATED 8/25/08. Documentation of submission WAS available. NO STAFF SHALL BE PRESENT IN CENTER WITHOUT DOCUMENTATION OF CRIMINAL RECORD CLEARANCE FROM LA STATE POLICE ON FILE.

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5311-B.1: Criminal Record Check-Extracurricular

Not Met

5311.B.1. The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to individual being present in the center. No individual with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be in a Class 'A' child care center. Note: Individuals employed by the school system may have on file at the center, a letter from school system administrative staff documenting that a criminal record clearance has been completed through Louisiana State Police.

Finding:

7311.B.1. (OLD TAG #5311.B.1.) The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel: SPEECH THERAPIST. Documentation of submission was not available prior to the individual being present in the center.

5319-N.2: Baby Food

Not Met

5319.N.2. Baby food shall be in the original unopened container and labeled with the child's name or initials.

Finding:

7319.N.2 (OLD TAG #5319.N.2.) Baby food was not labeled with child's name or initials.

5325-F: Appropriate Equipment and Materials

Not Met

5325.F. All equipment and materials shall be appropriate to the needs and ages of the children enrolled.

Finding:

7325.F. (OLD TAG #5325.F.) The provider did not have equipment and materials appropriate to the needs and ages of the children enrolled as the age range on the license is 6 weeks to 12 years, and there is no equipment and or materials for children over the age of 8.

5325-R: Spacing of Cribs, Cots and Mats

Not Met

5325.R. Cribs, cots, or mats shall be spaced at least 18 inches apart.

Finding:

NEW----7325.R (OLD TAG 5325.R.) The Provider did not space [cribs, cots, mats] at least 18 inches apart. COTS IN THE 2 YEAR OLD ROOM WERE NOT 18 INCHES APART.

5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327.A (OLD TAG #5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by: - In the 1 year old room, the cabinet with baby powder, Boudreaux's Butt Paste, diaper rash ointment, and baby lotion were in a cabinet with no lock and within children's reach.
- In the 2 year old room, bathroom cleaner, clorox wipes, toilet cleaner, Fabuloso, WD-40, wallpaper remover, comet cleanser & shaving cream were in a cabinet with no lock.

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5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

NEW-----7327.H. (OLD TAG #5327.H.) Strings and cords were within reach of children as: IN 2 YEAR OLD ROOM, FAN CORD WAS WITHIN REACH OF CHILDREN.

5327-K: Properly Lighted

Not Met

5327.K. Areas used by the children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

NEW 7327.K (OLD TAG 5327.K.) Areas used by the children were not lighted in such a way as to allow visual supervision of the children at all times as IN THE 2 YEAR OLD CLASS, THERE WERE BURNT OUT LIGHT BULBS IN BOTH LIGHT FIXTURES. THE FIXTURES HAVE 4 BULBS, AND 3 OF THE 4 WERE BURNT OUT.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (OLD TAG #5327.L.) The center and yard were not free of hazards as:

- ONE----- A/C units that are 5' 2" from the playground are not enclosed with barriers to prevent children from touching them. Provider's licensed age range is 6 weeks to 12 years and the units could be reached by these older children.

NEW* THE WOODEN BORDER AROUND THE SOFT SURFACE IS LOOSE AND HAS METAL BRACKETS THAT HAVE BECOME UNATTACHED. BOTH THE LOOSE BOARDS AND METAL BRACKETS COULD HARM CHILDREN.

*****NEW****LOOSE CABLE WIRE ON BUILDING IS HANGING AND A CHILD COULD BECOME TANGLED IN THE WIRE.

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