

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. Daily Attendance Records - Children: Based on record review: Specialist reviewed the daily attendance log for children for dates 4/1/19 to 5/7/19 and the logs did not include the time of arrival 6 times, time of departure 24 times, and the name of the person to whom the child was released to 21 times.

1507.C.: Daily Attendance Records - Independent Contactors

Not Met

1507.C.: Independent Contractors. A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name of the contractor, date of visit, arrival and departure times, name of staff member that accompanied contractor, if required, and purpose of the visit.

Finding:

1507.C.: Daily Attendance Records - Independent Contractors: Based on Record Review: The center's daily attendance record did not include the arrival time 2 times, departure time 5 times, and the staff member accompanying contractor 11 times.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E.: Daily Attendance Records - Visitors: Based on Record Review: The center's daily attendance record did not accurately reflect when a visitor was on the child care premises as evidenced by the daily attendance record for visitors did not include the departure time 7 times.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A. Medication Management Training: Based on Observation/Record Review: During walk through of the Center at 1:00pm, the Specialist observed S5 administering a Nebulizer treatment to C11 in the infant room. The Specialist reviewed staff files and S1 and S3 are staff trained to administer medication. S1 informed S5 she cannot administer medication with out training and S5 complied.

1811.A.&B.: Requests for CCCBC-Based Determinations of Eligibility

Not Met

1811.A.&B.: A. An early learning center or an entity identified in §1809 shall request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for each required person:

1. prior to the person being present or performing services at the center when children are present; and
2. not less than once during a five-year period.

B. An early learning center or an entity identified in §1809 shall not be required to request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for a required person, and instead shall be able to request and obtain from the department the person's CCCBC-based determination of eligibility provided to another in-state child care provider or entity identified in §1809, if:

1. a child care provider within the state or an entity requested and obtained a CCCBC-based determination of eligibility for child care purposes from the department for the person within the past five years, while the person was seeking employment or employed by a in-state child care provider or seeking to provide or providing services at an early learning center in Louisiana for an entity;
2. the department provided to the initial requesting child care provider or entity a CCCBC-based determination indicating the person was eligible for child care purposes; and
3. the person is still employed by a child care provider within the state, or is still providing services in an early learning center within the state for an entity, or has been separated from a child care provider within the state or an entity for less than 180 consecutive days.

Finding:

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1811.A.: Based on Observation/Record Review: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for S2, prior to her being present in the childcare facility. S2's date of hire is 5/2/19. A determination of eligibility was requested on 4/25/19 with S2 status remaining In Progress pending further submission of application requirements. Specialist observed upon arrival at 8:45am on 5/7/19, S1 and S2 were present and working in the classroom with eight 2 year old children. There was no other staff present, and therefore no other person accompanying S2 not counted towards ratio. S2 has worked in the Center on 5/2/19, 5/3/19, 5/6/19, and 5/7/19 with out an CCCBC-Based Determined Eligibility. During the visit, at 10:20am, S1 received an Approved Eligible Status determination for S2.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901. C.: End-of-Day Check: Based on Record Review: The Specialist reviewed records for 6/1/18 to 5/6/19 and S1 did not document that the entire center and play yard was checked after the last child departs to ensure that no child is left unattended at the center. The End-of-Day check did not include the date, time of visual check, signature of the staff conducting the visual check for dates 7/18/18, 7/19/18, 7/20/18, 8/30/18, 8/31/18, 2/4/19, 2/5/19, 3/1/19, and 3/4/19.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Outdoor - Enclosed: Based on observations: During the walk through of play yard, the Specialist observed an opening, at the bottom of the closed gate, large enough for a small child or animal to fit through without proper supervision. The two gates are not flush next to each other allowing appropriate latching and are held together with a pad-locked chain link.

1917.A.: Medication Authorization

Not Met

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917.A.: Medication Authorization: Based on Observations/Record Review/Interview: During a walk through of the Center at 1:00pm, the Specialist observed in the infant room, S5 holding C11, an infant, while administering a Nebulizer treatment. According to S5, C11's mother brought the machine and medicine in this day at drop off and verbally requested the treatment be provided to C11 every 2 hours. S5 stated she completed a Nebulizer treatment with C1 at 10:00am this day. According to staff records, S1 and S3 are the staff persons trained in medication administration. Specialist observed there was no written authorization from the parent to administer medication to C11. S1 contacted C11's mom to advise that an authorization will need to be completed for continued treatments to be provided.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B.: Non-vehicular Excursions - Records: Based on Record Review: Specialist reviewed S1's parent authorization forms for a non-vehicular excursion to be completed outside of licensed space on 7/26/18. S1 did not document and maintain a record with the time, and list of the children, staff and other adults in attendance.