

## Statement of Deficiencies

### 5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

#### Finding:

5303.F. Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident:

-Any illness or injury requiring hospitalization or professional medical attention other than first aid of a child While in the care of the provider; on 1/31/07

there was an incident in which a child cut his left eyebrow; the parent was notified immediately by the director who also advised the parent to take the child to the hospital. As a result the child received stitches. This incident was not reported to the Bureau of Licensing.

### 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:

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:

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

### 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:

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 1 of 6 staff. Documentation of submission was available.

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### 5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

**Finding:**

5319.N.1. Bottle Caps/Covers for infants were not labeled.

### 5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

**Finding:**

5321.J. The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Some entries do not include documentation of an explanation from parent and/or child.

### 5325-V: Infant Walkers

Not Met

5325.V. Infant walkers are prohibited.

**Finding:**

5325.V. The Provider did not prohibit infant walkers in the center as required. An infant walker was found in the infant's room.

### 5325-W: Toy Chest With Lid

Not Met

5325.W. Toy chests with attached lids are prohibited.

**Finding:**

5325.W. A toy chest with an attached lid was being used in the infants room.

### 5327-L: Clean of Hazards

Not Met

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

**Finding:**

5327.L. The center and yard were not free of hazards as evidenced by two sliding boards and a climbing bar set in the outdoor play area; they are all at least 48 inches high and do not have a soft surface to cushion children who may fall.