

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

~S-6 & S-16 provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for this staff prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue employment at the center (1703.E). The criminal background check on file for ~S-6 expired on 3-1-17 and S-16 CBC exp on 4-11-17 and this staff person was present in the licensed child care facility on ~5-10-17.

1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

***NEW 1907.B 3 Based on Observations: The Facility has two feeding tables located in the facility that are used for feeding the children, Specialist observed that both feeding tables failed to have feet rest available on them to allow a child's foot to rest comfortably. One feeding table was located in the rear building where the infants are housed and the second feeding table was located in the Last classroom at the end of the hall on the left side of the facility

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K Based on Observations: Staff did not wash their hand with soap as needed. Licensing Special observed that staff did not was their hands after changing a one year old child's diaper. Specialist observed that the staff changed one child's diaper and placed another child on the changing table to change another child's diaper without washing her hands in between each diaper change. The staff only used hand sanitizer and changed her gloves.