

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is unknown. The center did not have any records of a Fire Marshal report.

### 1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

#### Finding:

1507-C: Daily Attendance Records: Based on record review: The center's independent contractors daily attendance record did not accurately reflect when the independent contractor was on the child care premises as evidenced by on 5/11/17 during inspection the Specialist observed that O2 had visited the center on 11/16/16 and failed to document departure time.

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or 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:

1703.B Based on record review: A satisfactory fingerprint based CBC was not obtained and maintained at the center for each independent contractor O1, O2, O3, and O4, prior to the person being present at the center or performing services as evidence by on 5/11/17 during inspection the Specialist observed that O1 had visited the center on 10/4/16, O2 visited the center on 11/16/16, O3 visited the center on 12/8/16 and O4 visited the center on 12/14/17 and 2/22/17. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor O1, O2, O3 and O4 at all times while they were on the center premises. Documentation did not include the departure time, language stating that they were accompanied by the staff member at all times while on the premises and signature of the staff member on 11/16/16 when O2 visited the center.

### 1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

#### Finding:

1711-C Based on observations: On 5/11/17 during inspection the Specialist observed that the Licensing Division form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity.

### 1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

#### Finding:

1723-A.&B.: CPR Certification: The center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 0 of 3 staff had documentation of this certification on 5/11/17 when the Specialist arrived at the center and 1 of 4 staff had documentation of this certification on 5/11/17 at the completion of the inspection on 5/11/17.

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### 1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

#### Finding:

1723-C.D.: Pediatric First Aid: Based on record review: The center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in pediatric first aid. 0 of 3 staff had documentation of this certification on 5/11/17 when the Specialist arrived at the center and 1 of 4 staff had documentation of this certification on 5/11/17 at the completion of the inspection on 5/11/17.

### 1725-A.-D.: Medication Management Training

Not Met

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

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

#### Finding:

1725-A.-D.: Medication Management Training: Based on Record Review: The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. On 5/11/17 during inspection the center had 1 of 5 staff with valid medication management training.

### 1901-A.1-3: Telephones and Emergency Numbers

Not Met

1901-A.1-3: Telephones and Emergency Numbers

1. A working phone capable of incoming and outgoing calls shall be readily available at the center at all times. Cellular phones are not acceptable for this purpose.

2. When a center has multiple buildings and a phone is not located in each building where children are present, the center shall establish and follow written procedures for securing emergency help. The written procedures shall be posted in each building.

3. Centers located in schools and churches shall have a phone within the licensed area.

#### Finding:

1901-A.1-3: Telephones and Emergency Numbers: Based on Observation: On 5/11/17 during inspection the Specialist observed that there is not a functional, readily available telephone capable of incoming and outgoing calls at all times at the center. Cellular phones are not acceptable for this purpose.

### 1901-A.4: Appropriate Emergency Numbers

Not Met

1901-A.4: Appropriate emergency numbers, including but not limited to numbers for the fire and police departments, nearby hospitals and medical centers, Louisiana Poison Control and Child Protective Services, and the physical address of the center, shall be prominently posted on or near each phone.

#### Finding:

1901-A.4 Based on observation/record review: On 5/11/17 during inspection the Specialist observed that the center did not have appropriate emergency numbers such as fire and police departments, nearby hospitals and medical centers, Louisiana Poison Control and Child Protective Services, and the physical address of the center prominently posted on or near the telephone.

### 1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

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1901-G.&H.:Equipment: Based on Observation: On 5/11/17 during inspection the Specialist observed that on the center play yard there was a sink that is not in working order which had broken hard plastic, and exposed rusty screws. On the play yard there were three preschool swings which no longer had restraints in them; one gray, one blue, and one teal. On the play yard there was a blue tricycle which was missing both pedal covers. On the play yard there were 2 seesaws with 3 of the 4 seats damaged with hole in the cushion which can be a pinching hazard. Also on the play yard there was an orange slide with broken hard plastic on it which is hazardous to children.

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### 1903-C: Free of Hazards

**Not Met**

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations: The outdoor area were not free of hazards as on 5/11/17 during inspection the Specialist observed that the wooden gate enclosing the A/C unit has broken sharp wood with exposed nailed accessible to the children. On the play yard the Specialist observed that cracks in the building siding is a hazard to children as it is broken sharp hard plastic.

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### 1907-F.1-5: Prohibited Items

**Not Met**

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1-5: Prohibited Items: The provider has 2 storage bins with attached lids located in the after school/ 4 year old area of the center. S1 removed the lids from the storage bins upon the Specialist identifying the hazard.

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