

Statement of Deficiencies

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; Documentation of a satisfactory fingerprint based CBC was not on file for O1 on 5/11/17. Specialist observed the center's visitor log dated from 4/4/17-4/21/17 and 5/1/17-5/11/17 and noted that O1 was on the center premises on 4/6/17 and 4/27/17. In May 2017 she present on 5/4/17. O1 had a Right to Review on file that was dated 12/22/11 and expired on 12/22/12. S1 stated that was the only documentation she had on file for O1.

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:

1715-A.4 Based on record review: Documentation of a fingerprint based satisfactory criminal background check was not observed for S8. Specialist noted that a background check dated 5/29/14 was in the file but it was not run by the center. The background check was run through Cenla Area Agency on Aging. S8 was observed working on the center premises with children in classroom#8 on 5/11/17.

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 was not free of hazards as Specialist noted that there was a total of 2 active ant piles located along the area where the children walk to access the center playground. Specialist noted on active ant pile on the playground. Specialist noted that the netting located under the soft surface where the slide is located is sticking up and poses a tripping hazard to the children. Specialist noted that the plastic white border that surrounds the blue, red, and yellow goals was broke and disconnected and poses a tripping hazard. Specialist observed that the black netting under the red metal car is coming up through the soft surface and poses a tripping hazard the children.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107 Based on record review: For field trips, a face-to-name count was not conducted when destination was reached on 10/20/16 when the children were taken to the Alexandria Zoo. Specialist could also not determine if a visual passenger check was conducted prior to the children who rode the bus home after the field trip was conducted as evidence by review of the field trip transportation log reviewed on 5/11/17.