

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. Based on record review/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 14 children were present and 13 children were signed in on the log of the classroom of S4 and S5. In the classroom of S12, 13 children were present and 12 children were signed in on the log upon Specialist's arrival on 5/15/19 at 10:30 a.m. Corrected at the time of observation.

1901.G.&H.: Equipment

Not Met

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

Finding:

1901-G. Based on observation: All of the center equipment used by children/staff was not maintained in good repair. Specialist observed the window/wall air conditioning unit in classroom 'E' with 13 - 3 to 4 year old children under the supervision of S12 to be inoperable.

2101.A.11.: Identification Information in Vehicle

Not Met

2101.A.11.: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

2101-A.11. Based on observation: The vehicles used by provider for daily transportation and field trip transportation did not have the emergency information prominently posted in each vehicle to include the name of the director and the name, phone number and address of the center. Bus #163 lacked the required information. S1 stated the bus is used by multiple Head Start locations in St. Mary Parish.