

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review: The center's visitor's daily attendance record did not accurately reflect the purpose of the visit when a Visitor was on the child care premises as evidenced by the log sheet lacking a column for such information. The log has a column for the visitor's specific classroom destination.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the 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:

1717-A. Based on record review: Provider did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractor O1. O1 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 independent contractor prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue providing therapeutic services at the center (1703.E). The criminal background check on file for O1 expired on 5/6/17 and this independent contractor was present in the licensed child care facility on 5/11/17, 5/12/17, 5/15/17, 5/16/17 and 5/17/17.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations: Crawlspace are not inaccessible to children as Specialist observed a shed within the confines outdoor play ground #3 without protective skirting or lattice to prevent children from crawling under the shed and becoming entrapped. S1 stated the shed building had been recently moved due to upgrades to the outdoor play area.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on observations: The Provider allowed children under age 4 to eat pretzels that are implicated in choking incidents. Specialist observed the Three year old classroom of S25 and S26 as an afternoon snack during the visit of 5/17/17.