

Statement of Deficiencies

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 CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review on 5/21/18, the center did not have an independent contractor information record or a CBC or a CCCBC for O1, O2, O3, O4, or O5. O1 was present on 10/31/18 and 4/11/18. O2 was present on 10/26/17, 11/28/17 and 2/28/18. O3 was present on 5/1/18, and 5/11/18. O4 was present on 10/24/17, 11/7/17, 11/28/17, and 3/27/18. O5 was present on 10/27/17, 11/2/17, and 11/16/17. O6 was present on 2/27/18 and she has a CBC but does not have an independent contractor information record on file. O7 was present on 11/13/17, 3/5/18, 3/12/18, 4/20/18, 4/27/18, and 5/11/18, O7 has a CBC on file but does not have an independent contractor information record on file. S1 had the children's coalition to fax CBC and ICIR for O1, O2, O3 and O6 during the visit.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 5/21/18, Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by in S3 and S4's classroom there was a can of Lysol sitting on the counter; in S9 and S10's class restroom there was a can of disinfectant spray, boudreaux butt paste, aveeno eczema cream, balmex diaper rash cream, and baby powder; In the restroom area in the back of the center was a can of disinfectant spray; in S17 and S18's classroom the supply closet containing windex, toilet cleaner, lysol, pine sol and floor cleaner was not locked and inaccessible to the children. The Center had plastic bag that was accessible to children as evidence by in S14 and S15's classroom under the sink was a pile of plastic bags and in S17 and S18's classroom under the sink was 3 bags of plastic bags. S1 had staff to make all corrections during the visit.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 5/21/18, the personal belongings of center staff S5 was accessible to children as evidenced by her purse was sitting on the counter in the classroom. Corrected during the visit.

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901-Q Based on record review/observations on 5/21/18, the Provider posted 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General however it was dated from January- March 2017. S1 printed and corrected during the visit.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations on 5/21/18, the provider allowed a bib to be worn by a child while asleep as evidenced by in S3 and S4's classroom C2 was asleep in a crib with a bib around his neck. Corrected during the visit.

Statement of Deficiencies

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations on 5/21/18, a pacifier that was attached to strings or ribbons was attached to clothing as evidenced by C1 had a pacifier attached to his bib while sitting in a sleeper. Corrected during the visit.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review on 5/21/18, The provider did not document observations daily upon arrival, when something is observed, noted on children upon arrival to the center as evidenced by in S5 and S6's classroom dated from 3/5/18 to 3/30 there were no observations documented and from 4/9/18 to 5/4/18. In S9 and S10's classroom from 4/30/18 to 5/18/18 there was only 1 observation on 5/7/18. Results including an explanation from parent and/or child were not documented in S3 and S4's classroom according to observation reports there was an observation on 4/16/18 red spot on the left side of his face and 5/16/18 of a red spot on child's forehead and on 4/23/18 with a red spot on his back with no explanation from the parent as the children in this classroom are 4months to 9months.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101-A.9 Based on observations/record review on 5/21/18, the Vehicle(s) did not have evidence of a current safety inspection as evidenced by the yellow bus inspection expired on 2/18 and the white bus expired 1/18. S1 had S21 to take buses to get inspections during the visit.