

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. On 5/20/2019 and 5/21/2019, there was no documentation of the departure time for S1 and S6.

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515A.3.: Based on record review: There was no written authorization signed and dated by the parent of C7 to secure emergency medical treatment. S1 stated C7 is her grandson, and it wasn't completed in error.

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

1711.C.: The department's 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/record Review: On 5/22/2019, there was no posted child to staff ratio posted in the infant room with S5. S5 stated she did not know where the ratio was. S5 stated she would let S2 know that it needed to be posted.

1723.C.: Pediatric First Aid

Not Met

1723.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 through training approved by the department.

Finding:

1723.C. Based on record review: S1 failed to have at least fifty percent or four staff on the premises and accessible to children, whichever is less, that have current certification in pediatric first aid. 2 of 5 staff present have current certification. S1 stated she will have a staff member take the certification online as soon as possible.

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 be 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. Based on observations: 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. On 5/22/2019, the Specialist observed one bottle of Top Job Glass Cleaner hanging on a hook in the restroom that was accessible to the 23 children present. Corrected at time of Licensing 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 5/22/2019, the personal belongings of center staff member, S2, were accessible to 23 children present.
- At 9:02am, the Specialist observed a pink bag on top the water fountain near the kitchen that was accessible to the children.
- At 9:04am, the Specialist also observed a McDonald's bag of food and drink cup on a table in classroom one that was accessible to the children.
Corrected at time of Licensing visit.

Statement of Deficiencies

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: S1 failed to have a posted copy of the current Safety Box newsletter issued by the Louisiana Office of the Attorney General. The Specialist observed a January - March 2018 newsletter posted near the front entrance. S1 was advised that the newsletter come out quarterly, and that S1 needs to update the posted copy.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A.: Based on record review: S1 did not have documentation that practice drills were conducted at least twice per year. At 10:17am, the Specialist requested S1 to provide the practice drills conducted between 7/1/2018 - 5/21/2019. S1 stated she was unaware she needed to complete the practice drills. At 10:40am, S1 provided a folder with a practice drill conducted on 6/18/2018. S1 stated the folder was filed away, and she didn't realize she completed the drill.