

Statement of Deficiencies

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713 A&B&C Based on observation: Children were not under supervision at all times.

- Upon Specialist arrival (entering into the center's door), Specialist observed S4 (who opened the door) and S3 (standing in the classroom, looking toward the front door). Specialist walked into the center and was escorted into the office by S4. From the office, Specialist observed S3 had gone into the kitchen area as was now talking to S2 and visitors that were in the kitchen. As Specialist began to do a head count of the children in S1's classroom, Specialist observed S3 go into a room to the left of the building. Specialist continued to conduct the census of the center and went into the room where S3 had gone. Specialist observed S3 supervising C1 and C2 in the room. C1 was sleeping in a crib and C2 was in an activity bouncer. Specialist asked S3 if the C1 and C2 were alone in the room when she was in the classroom and kitchen and S3 stated, "yes, i had to go and get something". Because S3 was already out of the room when Specialist arrived at the center, Specialist is unsure of how long C1 and C2 were in the room, alone. S3 was with visitors in the kitchen, S1 was in her classroom supervising 7 children and S2 was in her classroom, near the kitchen, supervising 6 children.

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/observations: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 9 staff, prior to the individual(s) being present in the childcare facility (1703.A)

- S3's date of hire is 04/10/2017, according to S3's orientation sheet. Specialist reviewed staff sign in from 4/1/17 to 5/30/17. Specialist found that S3 signed in on 04/06/2017. S4 stated S3 was used that day for an emergency. S4 stated a CBC has not been completed in S3 yet, but will be this week. Specialist informed S4 that S3 cannot work in the center until a satisfactory CBC is obtained. S4 was on premises, according to staff sign in on the following days: 04/06/17, 04/12/17, 04/17/17, 04/18/17, 04/19/17, 04/20/17, 04/21/17, 04/24/17, 05/01/17, 05/03/17, 05/04/17, 05/05/17, 05/15/17, 05/16/17, 05/17/17, 05/19/17, 05/22/17, 05/24/17, 05/25/17 and 05/30/17.

- S9's date of hire, according to S4, is 03/31/2017. According to review of staff sign in, S9 was not in the center before 04/10/2017, 04/11/2017, 04/13/2017 and 04/21/2017. S9 received a satisfactory CBC on 05/11/2017.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review:

Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A). 1 of 9 staff, S9 failed to have documentation of the completed form. Staff were on the premises on 04/10/2017, 04/11/2017, 04/13/2017 and 04/21/2017 as verified by staff attendance logs.;

Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A-B). 1 of 9 staff, S3 failed to have documentation of the completed form. Staff were on the premises on 04/06/17, 04/12/17, 04/17/17, 04/18/17, 04/19/17, 04/20/17, 04/21/17, 04/24/17, 05/01/17, 05/03/17, 05/04/17, 05/05/17, 05/15/17, 05/16/17, 05/17/17, 05/19/17, 05/22/17, 05/24/17, 05/25/17. Staff were on the premises as observed by the licensing specialist on 05/30/2017. Provider corrected during licensing inspection.

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: The Provider did not post the current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General.

Statement of Deficiencies

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations: The provider has 3 storage bins with attached lids located in the outdoor play area

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on record review/interview(s):

The provider lacked a daily written report for 1 of 1 infants. Upon completing the census of the center, Specialist asked S3 for a daily report for C1 and S3 stated she had not yet began a report for the day.
