

## **Statement of Deficiencies**

### **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: There was no documentation of a completed annual state central registry disclosure form (SCR 1) on site and available for review for S1 and S2 at the center prior to a previously completed form expiring (1705.B). S1's previous SCR1 form expired 06/03/2016. S3 stated S3 is a summer and holiday day worker and did not work last summer, but did work on all school breaks. S2's SCR1 form expired 07/01/2015. S3 stated S2 is an as needed substitute. S2 completed a SCR1 form during the licensing visit.

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### **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 observations: The Provider did not post the most recent 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General.

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### **1915-A: Health Services - Observation**

**Not Met**

1915-A: 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: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

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### **1921-E: Tornado Drills**

**Not Met**

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921-E Based on record review:  
The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March 2017 and April 2017.