

Statement of Deficiencies

5311-B.1: Criminal Record Check-Extracurricular

Not Met

5311.B.1. The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to individual being present in the center. No individual with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be in a Class 'A' child care center. Note: Individuals employed by the school system may have on file at the center, a letter from school system administrative staff documenting that a criminal record clearance has been completed through Louisiana State Police.

Finding:

7311.B.1 (OLD TAG 5311.B.1.) The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel: TRAINING CONSULTANT, EX1, WHO ACCORDING TO S1 WAS PRESENT IN THE CENTER ON 6/6/11 TO OFFER TECHNICAL TRAINING TO STAFF.

5311-B.2: Information Extracurricular

Not Met

5311.B.2. The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of their presence at the facility to include:

- name;
- date of visit;
- arrival and departure times; and
- reason in center.

Finding:

7311.B.2 (OLD TAG 5311.B.2.) Provider did not have documentation on file that extracurricular personnel, TECHNICAL CONSULTANT, document their presence at the facility AS EVIDENCE BY REVIEW OF EXTRA CURRICULAR STAFF FOR 6/6/11 IN WHICH EX1 WAS NOT SIGNED IN THE LOG, BUT ACCORDING TO S1, EX1 WAS PRESENT IN THE CENTER.

5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317.A (OLD TAG 5317.A.) Children were not under direct supervision at all times as EVIDENCE BY: SPECIALIST INTERVIEW WITH S4 ON 6/8/11 IN WHICH STAFF STATED SHE DID NOT KNOW WHEN C1 RECEIVED SCRATCHES ON HIS FACE. CHILDREN PLAYED INSIDE AND OUTSIDE BETWEEN 2:30-5:30PM ON 6/2/11, HOWEVER C1 WAS NOT UNDER DIRECT SUPERVISION BECAUSE STAFF DID NOT KNOW WHAT HAPPENED TO CHILD FOR HIM TO OBTAIN SCRATCHES ON HIS FACE.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321.J (OLD TAG 5321.J.) The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. AS EVIDENCE BY: SPECIALIST INTERVIEW WITH S4 IN WHICH SHE STATED C1 HAD A SCRATCH NEAR HIS EYE DURING SNACK TIME AT 2:30PM. S4 STATED THIS HAD HAPPENED ON A PREVIOUS DAY, BUT BASED UPON REVIEW OF DAILY OBSERVATIONS FOR C1'S CLASS, THERE WAS NO DOCUMENTATION THAT C1 HAD A SCRATCH NEAR HIS EYE UPON ARRIVAL IN CENTER ON 6/2/11.

Statement of Deficiencies

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K (OLD TAG 5321.K.) The provider did not have documentation of AN ACCIDENT INVOLVING C1 ON 6/2/11 IN WHICH SOMETIME BETWEEN 2:30PM AND 5:30PM, C1 OBTAINED SCRATCHES ON HIS FACE AND STAFF DID NOT COMPLETE AN ACCIDENT REPORT BECAUSE STAFF DID NOT KNOW WHEN THE ACCIDENT HAPPENED. AN ACCIDENT REPORT WAS COMPLETED BY STAFF ON 6/2/11. THE PARENT OF C1 WAS NOT NOTIFIED OF THE ACCIDENT ON 6/2/11 BECAUSE STAFF DID NOT KNOW WHEN IT HAPPENED.
