

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Daily Attendance Records-Children:Based on record review: On 06/11/2019 at 10:47am, Specialist observed the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 23 children were present and 18 children were signed in on the log.

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:

1515.A.2. Emergency Medical Treatment: Based on record review: On 06/11/2019 at 12:01pm, Specialist observed 1 of 10 Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. C2 lacked the second page of the master card where the authorization form for Emergency Medical Treatment were to be attached. Specialist observed there was no form and no signature and date from C2's parent. Specialist alerted S1 that each child should have an authorization form signed and dated by the parents to secure emergency medical treatment in each of their files.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable

Finding:

1719.A.&B.: Orientation Training: Based on Record Review: On 06/11/2019 at 11:21am , the Specialist observed the provider lacked documentation that 1 of 6 staff, S2, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.; the provider lacked documentation that 1 of 6 staff, S2, received additional orientation within thirty days of date of hire. Specialist explained to S1 that all staff should have documented orientation training that adherers with the regulations within the specified calendar days.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G: Based on observations: On 06/11/2019 at 10: 55 am, Specialist observed that all of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed a cracked and broken toy, "Straight Shot", on the play yard. Specialist explained to S1 that the outdoor toy should be remove immediately from the play yard.

1901.P.: Staff Personal Belongings

Not Met

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

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Finding:

1901.P.: Staff Personal Belongings: Based on observations: On 06/11/2019 at 10:35 am, Specialist observed the personal belongings, a purse, a cell phone, and a bottle of water, of center staff member S2 that was accessible to children. Specialist alerted S2 of the personal belongings and S2 removed them prior to the Specialist departure.

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.: The Safety Box: Based on observations/record review: The Provider did not post the current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. Specialist alerted S1 that the center should always post the current 'The Safety Box' newsletter. Specialist also explained to S1 where to locate 'The Safety Box' newsletter on the website in order to always post a current copy in the center.