

Statement of Deficiencies

309.A.2.: Number of Children in Care

Not Met

309.A.2.: A. To be certified as a CCAP provider, in addition to the requirements in §305 of this Part, a family child care provider must meet the following requirements, which include but are not limited to the requirements for registration as a family child care provider pursuant to R.S. 17:407.61 et seq.

2. Number of Children in Care. Care for no more than six children who are under age 13, or children with special needs who are under age 18.

Finding:

309.A.2. Based on observations on 6/11/19 at 2:30 pm, there were 8 children being cared for in the residence by S1. LS observed 1- 2mth old, 1- 12 mth old, 1-1yr old, 1- 2yr old, 1-3yr old,1-4yr old, 1-7yr old, 1- 9yr old during the in-home visit.

309.A.15.: Hazardous Materials

Not Met

309.A.15.: 15. Hazardous Materials. Keep items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils in a secure place that is inaccessible to children.

Finding:

309.A.15. Based on observations on 6/11/19 at 3:25pm, clean supplies, (2) cans of air freshener, and (1) box of matches were not securely placed and left within reach of the children as LS observed these items in the restroom used by children in care. LS did not observe S1 removing the items during the in-home visit.

309.A.17.: Emergency Preparedness Disaster Plan

Not Met

309.A.17.: 17. Emergency Preparedness Disaster Plan. Develop, practice and train on, and follow, a written emergency preparedness disaster plan that includes at a minimum:

- a. procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions;
- b. procedures for all adults living in, or working in the residence where care is provided, or working on the property where care is provided; and
- c. appropriate emergency phone numbers, such as fire and police, hospitals and Louisiana Poison Control, and the physical address and phone number for the residence in which care is provided posted in a prominent, easily visible location.

Finding:

309.A.17.: Based on interview on 6/11/19 at 2:57 pm, S1 did not have a written emergency plan that protects children in the event of fire, flood, storm, hurricane, tornado, and snow and ice as S1 stated she was did not complete the evacuation plan for LS to review.