

Statement of Deficiencies

7305-I: Staff Attendance

Not Met

7305-I: A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305-I Based on record review/observations:

The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time.

FINDINGS INCLUDE:

Specialist observed 10 staff present in building number 1 and 13 staff signed in. S11 and S12 were present in Building number 1 but not signed in. S6 was present but not signed in. S16 was signed in but not present in Building #1. S15 and S17 were signed into Building #1 but are staff at Summer Camp across the parking lot. Summer camp is not part of Center.

On 6/19/13 at approximately 5:00pm, S10 was signed into Building #1 but was across the parking lot at the Summer Camp according to her statement.

7306-F: Discipline

Not Met

7306-F: The provider shall establish a policy in regard to methods of discipline. Any form of punishment that violates the spirit of this standard of discipline, even though it may not be specifically mentioned as forbidden, is prohibited. This written posted policy shall clearly state ALL types of positive discipline that are used and that the following methods of discipline are prohibited:

- No child shall be subject to physical punishment, corporal punishment, verbal abuse or threats.
- Cruel, severe, unusual, or unnecessary punishment shall not be inflicted upon children.
- Derogatory remarks shall not be made in the presence of children about family members of children in care or about the children themselves
- No child or group of children shall be allowed to discipline another child.
- When a child is removed from the group for disciplinary reasons, he shall never be out of sight of a staff member.
- No child shall be deprived of meals or snacks or any part thereof for disciplinary reasons.

Finding:

7306-F Based on interview(s):

Provider used a prohibited method of discipline - When a child is removed from the group for disciplinary reasons, he shall never be out of sight of a staff member. On 6/19/13 at approximately 5:00pm C5, a 4 year old child, was placed in the infant room for time out with the infant care giver and based on statements C5 was out of sight of the infant care giver when she was changing an infants diaper. The changing table is located in a bathroom off of the infant room and the position of the changing table did not allow the staff to have C5 in sight while changing the diaper.

7311-A.5: Criminal Record Check

Not Met

7311-A.5: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a satisfactory criminal record check from Louisiana State Police as required by R.S. 46:51.2. This check shall be obtained prior to the individual being present in the child care facility. No person who has been convicted of, or pled guilty or nolo contendere to any offense included in R.S. 15:587.1, R.S. 14:2, R.S. 15:541 or any offense involving a juvenile victim, shall be eligible to own, operate, and/or be present in any capacity in any licensed child care facility. For any owner or operator, a clear criminal background check in accordance with R.S. 46:51.2 shall be obtained prior to the issuance of a license or approval of a change of ownership. In addition, neither an owner, nor a director, nor a director designee shall have a conviction of, or pled guilty or nolo contendere to any crime in which an act of fraud or intent to defraud is an element of the offense. An individual who applies for a position of supervisory or disciplinary authority over children in a child care facility may provide a certified copy of their criminal background check obtained from the Louisiana Bureau of Criminal Identification and Information Section of the Louisiana State Police. If an individual provides a certified copy of their criminal background check obtained from the Louisiana State Police to the provider, this criminal background check shall be accepted by the department for a period of one year from the date of issuance of the certified copy. A photocopy of the certified copy shall be kept on file at the facility in which the individual is currently employed. However, prior to the one year date of issuance of the certified criminal background check, the provider shall request and obtain a satisfactory criminal check from Louisiana State Police in order for the individual to continue employment at the center. If the clearance is not obtained by the provider prior to the one year date of issuance of the certified criminal background check, the staff person is no longer allowed on the child care premises until a clearance is received.

Finding:

7311-A.5 Based on record review:

Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 20 of 20 staff, prior to the individual (s) being present in the childcare facility. S1-S20 all have Criminal Background Checks from Sugar N Spice Acadiana's Preschool, Inc. and not from Sugar N Spice Youngsville Preschool, Inc.

Specialist observed S1-S20 in the center on 6/24/2013.

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7312-E.2: CPR - Building

Not Met

7312-E.2: Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved infant/child/adult CPR in each building and on each floor of the center.

Finding:

7312-E.2 Based on record review: The Provider has multiple buildings and there was not at least one staff in building #2 of the center with documentation of current approved Infant/Child/Adult certification in CPR. 2 of 2 staff, S18 and S20 do not have CPR/PFA and were observed in Building #2 on 6/24/13. S18 and S20 work in Building #2 every afternoon.

7312-E.4: PFA - Buildings

Not Met

7312-E.4: Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved pediatric first aid in each building and on each floor of the center.

Finding:

7312-E.4 Based on record review: 7312-E.2 Based on record review: The Provider has multiple buildings and there was not at least one staff in building #2 of the center with documentation of current approved Infant/Child/Adult certification in CPR. 2 of 2 staff, S18 and S20 do not have CPR/PFA and were observed in Building #2 on 6/24/13. S18 and S20 work in Building #2 every afternoon.

7317-A: Direct Supervision

Not Met

7317-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 Based on observations/interview(s):

FINDINGS INCLUDE:

Specialist observed on 6/24/13 (11) children ages 5-12 year old in Building #2 with staff S13 and S14. S14 was sitting on the sofa with the 6-12 year olds watching TV and S13 was on the telephone with a parent close to the back door going out to play yard. Five 5 yr olds were napping and were out of direct supervision of both S13 and S14.

On 6/19/2013 C6 was out of direct supervision of staff while in time out in the infant room. S19 left the room that C5 was in to change a babies diaper in the rest room attached to the infant room.

7321-K: Incidents and Accidents

Not Met

7321-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 Based on record review:

The provider did not have documentation of incidents of injuries and accidents.

FINDINGS INCLUDE:

On 6/19/13 C5 pinched C6's face approximately 4 or 5 times. Specialist did not observe an incident report for C6 in C6's file showing the incident that took place that day that would have notified the parent.

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7325-S: Crib Mattress Requirements

Not Met

7325-S: Each crib shall be equipped with a firm mattress and well-fitting sheets. Mattresses shall be of standard size so that the mattress fits the crib frame without gaps of more than 1/2 inch. Homemade mattresses are prohibited.

Finding:

7325-S Based on observations: The Provider failed to have well-fitting sheets for the crib mattress for 4 of 5 cribs. Specialist observed 4 of the 5 cribs in infant room have sheets too big for the mattress that could be hazardous.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations:
The center was not clean as on 6/26/13 Specialist observed Building #2's floors to be dirty and sticky. Specialist observed the wall's paint color to be peeling off in large sections through out the building. Specialist observed table tops to have spilled liquid on them as well as sticky in areas.
