

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

**Finding:**

713.A Based on record review: S1 was unable to provide approvals by the Office of Public Health and the Office of the State Fire Marshall.

### 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 Based on record review: One of four Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. There was no signed and dated parental authorization to secure emergency medical treatment for C3.

### 1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

**Finding:**

1717-A Based on record review: There was no documentation of a CCCBC based determination of eligibility for child care purposes or a criminal background check for O1, O2 AND O3. O1, O2 and O3 were present in the center on 5/23/18. O1 and O2 arrived to the center at 9:00 am and O3 arrived to the center at 8:58 am. O1, O2 and O3 left the center at 10:16 am

### 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 record review: There is no current copy of the Safety Box newsletter issued by the LA Office of the Attorney General posted in the center. The last copy posted is dated summer 2007.

### 1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

**Finding:**

1907-C.2 Based on observations: The cribs were not labeled with the child's name for the infants. The cots were not labeled with the child's name for the older children. The labeling of the cribs was corrected during the licensing visit.

### 1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

**Finding:**

1911-E Based on record review: According to S4, she has 3 children under 12 months of age (from 3-11 months) attending the center today. There were no daily infant reports for the three infants for 6/25/18 as of 1:29 pm..

## Statement of Deficiencies

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. 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: There was no documentation that the physical condition of each child was observed daily. There were Daily Observation reports dated 5/2/18 and dated 6/25/18. There were no daily observation reports available for review between the dates of 5/2/18 and 6/25/18.

### 1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### Finding:

1921-C Based on observations: The evacuation pack did not contain the following: emergency phone numbers, emergency contact information and emergency medical authorization for all enrolled children, an emergency pick up form, hand sanitizer, diapers, plastic bags for diapers, battery powered flashlight, radio and batteries, infant food and formula and disposable cups.