

Statement of Deficiencies

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 Cleaning supplies were located in an unlocked cabinet in bathroom utilized by children.

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 observations Emergency preparedness disaster plan failed to be available as required.