

Statement of Deficiencies

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, 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,

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;

Finding:

1719-A.-B. Based on record review on 6/25/18, S1 lacked documentation that 1 of 5 staff, S5, received orientation within 7 days of date of hire. According to S1, S5 was hired on 5/30/18, however S5 does not have any orientation documentation in her personnel file. S1 stated that S5 has not returned her paperwork.

1723-A.-B.: CPR Certification

Not Met

1723-A.-B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.-B. Based on record review on 6/25/18, S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 1 of 5 staff had documentation of this certification. According to S1, S3 has CPR training, but did not have the documentation with her in the center.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

- C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.
- D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review on 6/25/18, S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 1 of 5 staff had documentation of this certification. According to S1, S3 has 1st Aid training, but did not have the documentation with her in the center.

1725-A.-D.: Medication Management Training

Not Met

- A. All staff members who administer medication shall have medication administration training.
- B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
- C. Such training shall be completed every two years with an approved Child Care Health Consultant.
- D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

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1725-A.-D. Based on record review on 6/25/18, 1 of 5 staff persons has medication management training. S1 advised that she was the only staff person who has medication administration training. Specialist advised that whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration. S1 stated that she scheduled S4 for 6/23/18 at ULM however S4 has put in a resignation for 7/6/18. S1 stated that she has rescheduled training for 7/17/18 for S2 and S3.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 6/25/18, S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center on 6/22/18. S1 corrected and documented that she checked the center at 6:15pm.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 6/25/18, Items that can be harmful to children, such as febreze air freshener, Rust-oleum clear gloss, and 2 bottles of sunscreen were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as the items were sitting on the table in S3's classroom. S3 took the items and secured them under the cabinet and locked the cabinet during the walk through.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 6/25/18, the outdoor area were not free of hazards as evidenced by on the left side playground area there are broken toys, boxes, and big broken table toy propped on the building.

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/observations on 6/25/18, the provider did not document observations, when something is observed, noted on children upon arrival to the center as evidenced by on 6/20/18, C1 had an incident where he head-butted a child and caused a bruise under his eye. Specialist observed C1 on 6/25/18 with a bruise under his right eye. Specialist reviewed observation forms and S4 had not completed daily observations since 6/20/18 to note the continued bruise. Observations for the 1-2 yr old classroom was not completed on a daily basis as evidenced by S4 completed an observation on 6/5/18, 6/7/18, 6/11/18, 6/12/18, 6/13/18, 6/18/18, and 6/20/18. In S3's classroom the observation was completed on 6/6/18 and on 6/11/18. Results including an explanation from parent and/or child were not documented as evidenced by on all the observations that were noted by S3 and S4 none had an explanation for the observation given.

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.

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Finding:

1921-C Based on observations: Based on observations, the provider failed to have a completed evacuation pack. The provider failed to have the following: a list of emergency medical authorization for all enrolled children, an emergency pick up form, a battery powered radio, infant food and formula.
