

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review/interview on 7/5/18, the daily attendance log for children did not include the time of arrival of each child as LS observed during the walk through of the center 84 out of 136 children were signed in today. LS also observed missing arrival and departure times for 7/2/18 and 7/3/18. S3 stated the center uses an electronic system but it has been down since 7/2/18 (Monday).

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review on 7/5/18, S2 did not maintain documentation of a daily attendance record for Visitor's to include departure times for O1, O2, O3, and O4, which were present on the center premises on 8/23/17, conducting A/C work. LS observed did not observe the departure times on the center's visitor log.

1711-J: Field Trip - Minimum Child to Staff Ratio

Not Met

1711-J: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711-J Based on record review on 7/5/18, although minimum child/staff ratio was met, the provider did not have one additional adult present on the Airline Baptist Church field trip taken on 5/8/18 and 5/9/18. 33 children age 4 were on the field trips. LS observed there were 3 staff members present therefore, minimum child to staff ratio was met but the center failed to have an additional adult for the field trips, per center documentation.

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/interview on 7/5/18, S2 failed to have orientation training within seven 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,

Statement of Deficiencies

as LS observed S38 was hired on 5/20/18 and failed to have the required training. S3 stated S38 did have the training but S2 failed to have the completed form in S38's file.

1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on record review on 7/5/18, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, O2, O3, O4, O5, O6, O7, O8, and O9, prior to the person(s) being present at the center or performing services as evidence by: LS observing O1, O2, O3, and O4 were all present on the center premises on 8/23/18, conducting A/C work per center visitor log. O5, O6, O7, O8, and O9 were on the center premises during the month of June in 2018 as members of Play Em Sports. O5 was present on 6/5/18. O6 was present on 6/5/18, 6/12/18, 6/19/18, 6/25/18, and 7/3/18. O7 was present on 6/12/18. O8 was present on 6/19/18 and O9 was present on 6/26/18 and 7/3/18.

The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, and O4, O5, O6, O7, O8 and O9 at all times while on the center premises. The center failed to provide language stating that were accompanied by the staff member at all times while on the premises as well as the signature of the staff member for visitors: O1, O2, O3, O4, O5, O6, O7, O8, and O9 as LS did not observe this information during the center visit.

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 7/5/18, items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children; as LS observed an accessible bottle of Coppertone located in a classroom cubby during the walk through of a classroom in the first building. In Room #13, LS observed (1) bottle of disinfectant wipes, (1) bottle of toilet bowl cleaner, and (1) bottle of baby powder under a cabinet with a broken safety latch (first building). LS observed S3 removing these items during the walk through.

The Center also had plastic bags that was accessible to children as evidence by: LS observing (3) large empty zip lock plastic bags hanging on the wall in Room #13. LS observed S3 removing the plastic bags during the walk through. LS observed (1) roll of trash bags located in a drawer with a broken safety latch during the walk through of the second building. S3 removed the plastic bags during the walk through.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 7/5/18, the personal belongings of center staff member S16 was accessible to children as LS observed an opened red purse located underneath a cabinet in Classroom 13. LS observed the safety latch to the cabinet was broken and therefore, the purse was potentially accessible to children. At that time there were no children present in the classroom and S3 removed the purse from the cabinet area during the center visit.

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 observations on 7/5/18, S2 did not post a current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General during the center visit. S2 printed, reviewed, and posted the updated Safety Box newsletter during the center visit.

Statement of Deficiencies

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 7/5/18, the outdoor area was not free of hazards as LS observed a large crack in the ground located on the center playground. The crack looked approximately 3 to 4 feet long and LS was able to look into the cracked area and observed this as a potential hazard. S3 placed a playground toy (slide) over the area during the center visit.

1913-B.-D.: Water Activities - Prohibited

Not Met

1913-B.-D.:

B. Children under age 3 shall not engage in water activities due to the risk of contamination and disease.

C. The use of saunas, spas or hot tubs is prohibited.

D. Swimming, wading and boating is prohibited in lakes, ponds and other similar bodies of water.

Finding:

1913-B.-D. Based on record review/interview on 7/5/18, S2 failed to ensure that children under age 3 were not engaging in water activities due to the risk of contamination and disease as LS observed pictures on the center's entry wall where children were playing in a wading pool. S2 stated that the children were 2 years old. S2 verified that C12 and C13 were both in the wading pool on 6/1/18.

1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919-D Based on record review on 7/5/18, meals and snacks shall be served not more than three hour apart as LS observed the following on two separate daily activity schedules: breakfast is served at (8:30am) and lunch is served at (11:45am), therefore, 15 minutes past the required 3 hour interval. Another schedule stated breakfast is served at (8:00 am) and lunch is served at (11:45 am), therefore, the scheduled lunch was 45 minutes past the 3 hour interval.

1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921-A Based on record review on 7/5/18, the provider failed to have a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that addresses the following: any potential disaster related to the area in which the center is located (fire and tornadoes) as well as specific procedures for handling children with special needs as LS did not observe this information in the center evacuation plan.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Statement of Deficiencies

Finding:

2101-A.8 Based on observations/interview on 7/5/18: S2's vehicle was not maintained in good repair as evidence by LS observing a shattered window (seat #11) on Bus #46 during the center visit. S24 stated the window was shattered by a rock and was used during May 2018.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 7/5/18, the center's passenger transportation log was incomplete as LS observed the center would document the times children were released to school in the morning and picked up from school during the afternoon but failed to document the times the children were placed on the center vehicle as this was observed on the center's transportation logs during school year months from August 2017 - May 2018.