

Statement of Deficiencies

309.A.13.: Medication

Not Met

309.A.13.: 13. Parental Consent. Obtain written permission from a parent to administer medication to a child in care.

Finding:

309.A.13. Based on interview on 7/9/19 at 2:55pm, S1 acknowledges giving medication to children, however, there failed to be written authorization available.

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 on 7/9/19 at 3:00pm, hazardous material to include medications in bathroom and insecticide chemicals, and lighter fluid outdoors failed to be maintained in a secure place inaccessible to 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 record review on 7/9/19, Emergency Preparedness Disaster plan failed to be complete and available. Note: A copy of format was left with S1 to complete.