

Statement of Deficiencies

309.A.5.: State Fire Marshal

Not Met

309.A.5.: A. To be certified as a CCAP provider, in addition to the requirements in §305 of this Part, a family child care provider must meet the following requirements, which include but are not limited to the requirements for registration as a family child care provider pursuant to R.S. 17:407.61 et seq.

5. State Fire Marshal. Provide written verification of current State Fire Marshal approval for the residence where care is being provided.

Finding:

309.A.5. Based on Specialist's review of records on 7/9/19 at 10:15am, S1 was unable to provide written certification of current State Fire Marshal approval for the residence where care is being provided. S1 stated that the Fire Marshal inspection was completed, however the document was kept at a separate location and therefore not available for Specialist to review and verify.

309.A.10.c.: Medication Administration Training

Not Met

309.A.10.c.: c. medication administration training completed with a qualified health and safety professional, a child care health consultant, approved by LDH to provide training, consultation, and technical assistance to child care providers on health and safety topics every two years.

Finding:

309.A.10.c. Based on Specialist's review of records on 7/9/19 at 10:15am, S1 could not provide documentation indicating that Medication administration training was completed as required by the Department. S1 stated that her continuing training certificates were housed at a separate location, and therefore were not available for Specialist to review and verify.

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 Specialist's review of records on 7/9/19 at 10:15am, S1 did not have a completed written emergency plan that protects children in the event of fire, flood, storm, hurricane, tornado, and snow and ice. Specialist provided S1 the Emergency Preparedness and Evacuation Planning Template form visit to fill out during Specialist's visit; however, S1 only partially completed the form before returning it to Specialist. Specialist advised that S1 complete the form in its entirety, making the details of the plan specific to her location, the children enrolled, and the care she provides.