

## 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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 4 children were present and 23 children were signed in on the log. The children over the age on One year went on a field trip to the Aquarium of the Americas in New Orleans and were not on premises upon Specialist's arrival. The children on the field trip had not been signed out of the log upon departure.

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by only two staff on premises, but four staff signed in the log upon Specialist's arrival. The children over the age on One year went on a field trip to the Aquarium of the Americas in New Orleans and were not on premises upon Specialist's arrival. The staff accompanying the children on the field trip had not signed out of the log upon departure.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

\*\*NEW\*\* 1909-G Based on observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed C1 to be asleep with a bib still being worn.

### 1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

#### Finding:

\*\*NEW\*\* 1911-G Based on observations: A pacifier that was attached to a ribbon was attached to the clothing of a child. Specialist observed C1 to be asleep with a pacifier attached to a ribbon clipped to her clothing/bib.