

Statement of Deficiencies

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B: Based on observation on 7/19/18, specialist observed S2 leave her nursery area during nap time to step into S1's classroom. There is a half wall separating the classrooms however S2 could not see or supervise the children from where she was located in S1's classroom. Advised S1 and S2 that children has to be supervised at all times and should not be left alone even at nap time.

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 7/19/18, S1 has an orientation form for new employees however it lacked documentation that 3 of 5 staff were orientated with the correct information. S2,S3,S4 failed to receive orientation within 7 calendar days of date of hire and an additional orientation within thirty days of date of hire. S2 was hired on 5/28/18, S3 was hired on 3/12/18, S4 was hired on 3/12/18. S1 has a different orientation form than the one posted on louisianabelieves.com however her orientation form does not have the topics that should be covered within 7 calendar days such as:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices, and the topics that should be covered by 30 days within date of hiring such as: 1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; Specialist advised S1 that she can use her own forms however they needed to address the proper information that is requested within the regulations. According to S1, S5 was hired on 6/18/18, but there is no orientation documentation in her file.

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 7/19/18, 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, and adult CPR. 2 of 5 staff had documentation of this certification. S1 and S3 has training.

Statement of Deficiencies

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 7/19/19, 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 for infant, child, and adult. 2 of 5 staff had documentation of this certification. S1 and S3 has training.

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 7/19/18, S1 documented in advance that the entire center and play yard was checked after the last child departs to ensure that no child is left unattended at the center for 7/19/18. Advised S1 that visual checks of the center can not be completed in advance.

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 7/19/18, the outdoor area were not free of hazards as evidenced by specialist observed S1 to have a bar-b-que grill on the playground. There were no children present on the playground during the walk through.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 7/19/18, S1 has an infant walker located in the nursery area with children age range 8 months to 10 months.