

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from Office of Early Childhood. The date of the last approval is June 30,2018. S7 states she applied for for the centers academic Approval on 6/29/2018.

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 daily attendance log for children did not include either the arrival or departure time of each child . The center also has preprinted names of the person to whom the child was released on the attendance form. Specialist was not able to determine if the preprinted names of the entity was actually the person to whom the child was released to on each day as no current signature or initials were documented on the form. documentation of a departure time was not documented for the following dates: 6/11/2018(1 of 20 children did not have a sign out), 6/12/2018(3 of 23, no departure time), 6/13/2018(6 of 22, no departure times), 6/16/2018(1 of 23), 7/12/2018(1 of 26), 7/13/2018(1 of 26 no arrival time), 7/17/2018(1 of 26 no departure time), 7/19/2018 (3 of 23 no departure), 7/20/2018(1 of 20 no departure) and 7/23/2018(1 of 17 no departure).

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:

The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center on June 8, 2018 as no information was documented for that day. The centers end of the day check for 7/24/2018 was prematurely documented as the time (6:00pm) and signature(Michelle King-verified by S1) had already been completed at the time of specialist review of documentation.

1901-O: Alcohol, Tobacco, etc. Prohibited

Not Met

1901-O: The center shall prohibit the use of alcohol and tobacco and the use or possession of illegal substances, unauthorized potentially toxic substances, fireworks and firearms, and pellet and BB guns on the center premises and notice to this effect shall be posted.

Finding:

1901-O Based on observations:

The Provider lacked a posted notice that prohibits the use of alcohol, tobacco and the use or possession of illegal substances or unauthorized potentially toxic substances, fireworks, firearms, pellet or BB guns (loaded or unloaded) on the child care premises. Deficiency corrected as Sign was posted during licensing 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 record review/observations: The Provider did not post a current copy of 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The date of the posted copy was December 2015. Deficiency corrected during licensing visit as S7 printed and posted the most recent copy.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

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Finding:

1921-E Based on record review:

The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Provider did not have documentation that a tornado drill was completed in the month of June 2018. Date of tornado drills was conducted on 5/6/2018 at 8:30 am.
