

## Statement of Deficiencies

### 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 Provider did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. S1 did not sign out as noted on 5/29/18, 5/25/18, 6/7/18, 7/11/18, 7/12/18. S4 did not sign back in as noted on 7/19/18 and 7/18/18.

### 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: The Provider did not have a current post of the 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. Last posted newsletter was dated December 2016.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations:

The indoor and outdoor area were not free of hazards as the specialist observed 4 uncovered sockets in the 3-4 yr old classroom where children were present at that time. Provider corrected before the end of licensing visit.

### 1913-A: Water Activity / Water Play Authorization

Not Met

1913-A: The center shall obtain written parental authorization for a child to participate in any water activities or water play activities as those activities are defined in §103.

#### Finding:

1913-A: Based on interview: The provider lacked written authorization from the parent for children to participate in water activities or water play activities as those activities are defined in Section 103. During interview with specialist, S1 stated that the children participated in a water play activity (S1 was not able to provide specialist with an accurate date of water play activity). There was no documentation in children's files of authorization to participate in water play.

### 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.

#### 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. The provider failed to conduct a tornado drill in April 2018.