Auntie B Learning Academy
8001 Lafourche Street
New Orleans, LA 70127

Date - 08/02/2017
License # - 6048
Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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 the City Fire Departments. The date of the last City Fire's approval was 05/31/2017.

1715-A.5: State Central Registry   Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review:Personnel file for staff member, S5, did not include the following:
documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

1915-A: Health Services - Observation   Not Met

1915-A: Observation.   Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The provider did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. The provider did not show documented proof of their Daily Observations of all its center's children from July 2016-August 02, 2017.