

Statement of Deficiencies

7305-I: Staff Attendance

Not Met

7305-I: A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305-I Based on record review:

The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time.

NEW FINDINGS INCLUDE:

On 8/12/13 Specialist observed 10 staff present in building #1 and 11 staff signed in. S1 was signed into Building #1 but was at Big Summer Camp, which is not part of Licensing buildings. Director walked over to the Big Summer Camp to have S1 sign out.

7327-A: Locked Harmful Substances and Equipment

Not Met

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327-A Based on observations: Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children.

FINDINGS INCLUDE:

Specialist observed in the summer camp building a cabinet unlocked containing bleach solution and liquid starch that stated on bottle to keep out of reach of children.

7327-J: Properly Heated, Cooled, Ventilated

Not Met

7327-J: All areas of the center used by the children, including sleep areas, shall be properly heated, cooled, and ventilated.

Finding:

7327-J Based on observations: Areas of the center used by the children, including sleep areas, were not properly cooled.

FINDINGS INCLUDE: Centers Air conditioner was out in parts of the building and it was extremely warm in these areas. Director stated that she called the Lafayette office to report the outage and they are supposed to get someone to come look at the unit.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations:

The center and yard were not free of hazards.

NEW FINDINGS INCLUDE:

Specialist observed the wall's paint color to be peeling off in large sections through out the building. Paint could easily be peeled off by children.

Director stated that they were supposed to paint the weekend of August 3, 2013 but decided to wait till August 17, 2013. Building #2 also had a strong mildew/mold smell upon entry. S2 stated that she smelled the order as well and she would call to report it to the owner.