

Statement of Deficiencies

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 center failed to have a posted copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General. The last posted The Safety Box is from June 2017.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: Specialist observed S1 feeding C6 in a high chair without use of the high chair manufacturer's restraints during lunch time.

1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907-C.2 Based on observation: Individual sleeping accommodations assigned to a child/children were not labeled as noted in the 2nd infant room. Specialist observed 4 cribs in 2nd infant room without labeling of sleep accommodations.

1909-I: Availability of Safety Approved Cribs

Not Met

1909-I: A safety approved crib shall be available for each infant.

Finding:

1909-I Based on Observations: The center did not have a safety approved crib available for each infant, as specialist noted that there were 9 infants present in the center on 8/16/18 during licensing visit, and 4 infant cribs available. S4 stated, "all of the infants don't sleep at the same time". Specialists informed S4 that each infant should have their own crib.

1911-H: Hot Liquids

Not Met

1911-H: Hot liquids shall not be consumed in the presence of children.

Finding:

1911-H Based on observations: The staff consumed hot liquids in the presence of children as Specialists observed S1 drinking coffee near the five children (one and two year olds) she was supervising at 10:15am.

1911-I.-J.: Proper Lifting of a Child

Not Met

- 1911-I.-J.: I. Staff members shall adhere to proper techniques for lifting a child.
J. Staff members shall not lift a child by one or both arms.

Finding:

1911-I.-J. Based on observations:
Staff did not lift a child using proper lifting techniques. Specialist observed S1 picking children up by the upper arms instead of under arm.

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1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations:

Staff did not wash their hand with soap as needed. Licensing Specialists observed at 10:14am and 11:12am on 8/16/18 that S1, in the 1yr old class, did not wash her hands after cleaning a child's nose with a wipe.

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 center failed to document an explanation from the parent or child of the physical condition of each child upon arrival at center on 7/19/18 as a child arrived with scratches on their face. There was no explanation of the scratches.

1915-A Based on Observation: During licensing visit on 8/16/18, Specialists observed a round, reddish bruise/mark on C1's right knee. The center's documentation of daily observation on 8/16/18 states that no marks were observed on "all kids present" upon arrival.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915 B&C Based on observation/interview: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: On 8/16/18 during licensing visit, specialist observed C4 hit the back of his head on a shelf while playing with C5 in the class with S1. Incident occurred at 10:47am on 8/16/18. S1 stated "C4 you hit your noggin; it's going to be alright." No documentation of incident was done, and parent was not notified of incident.

- S4 stated she could not locate any incidents/accident/illnesses/unusual behaviors for the children, but knows that "they did have some".

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations: Upon arrival at the center while completing the center's census, Specialist observed an infant, in the 2nd infant room with S4, holding a bottle while laying down in a crib.

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1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921-A Based on record review: The provider failed to conduct and document practice drills at least twice per year, as there have been no practice drills completed in 2018.
