Date - 08/19/2019
License Exempt # - 51208
Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

309.A.10.c.: Medication Administration Training

Not Met

309.A.10.c.: c. medication administration training completed with a qualified health and safety professional, a child care health consultant, approved by LDH to provide training, consultation, and technical assistance to child care providers on health and safety topics every two years.

Finding:

309.A.10.c. Based on record review/interview(s): Specialist reviewed S1's file at 2:45pm and observed that medication administration training was not completed by the provider. S1 stated that she does not have medication training, however, S1 stated that she has a class scheduled for November. S1 is being re-cited.

309.A.17.: Emergency Preparedness Disaster Plan

Not Met

- 309.A.17.: 17. Emergency Preparedness Disaster Plan. Develop, practice and train on, and follow, a written emergency preparedness disaster plan that includes at a minimum:
- a. procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions;
- b. procedures for all adults living in, or working in the residence where care is provided, or working on the property where care is provided; and c. appropriate emergency phone numbers, such as fire and police, hospitals and Louisiana Poison Control, and the physical address and phone number for the residence in which care is provided posted in a prominent, easily visible location.

Finding:

309.A.17. Based on interview(s): During Specialist visit at 2:40pm, S1 stated that she does not have a written emergency plan that protects children in the event of fire, flood, storm, hurricane, tornado, and snow and ice. Specialist provided S1 with a copy of the emergency template on previous visit, however S1 stated that she has not had time to create a plan. S1 is being re-cited.