

Statement of Deficiencies

1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on the Student Accident Program-Louisiana (a complimentary out-of-pocket expense reimbursement program) which states "Expenses eligible for reimbursement are limited to the following when not covered by insurance or a publicly funded benefit program.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review/observation:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 42 children were present and 30 children were signed in on the log on 8/21/17.;

The daily attendance log for children did not include the time of departure for 12 of 72 children and the name of the person to whom the child was released for 12 of 72 children.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review: The center did not have a copy of S4, S7, and S13's State or federal government issued photo Identification available for review. State of federal government issued photo identification was provided for S4 and S7 during the licensing visit. Photo identification is still needed for S13.

2101-A.11: Identification Information in Vehicle

Not Met

2101-A.11: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

2101-A.11 Based on observations: The vehicles used by provider for daily transportation and field trip transportation, 2 of 2 buses, did not have the emergency information prominently posted in each vehicle to include the name of the director and the name, phone number and address of the center.

2101-A.13: Appropriate Driver's License

Not Met

2101-A.13: The center shall maintain a copy of a valid appropriate Louisiana or other state-issued driver's license for all individuals who drive vehicles used to transport children, whether said drivers are staff members or contracted drivers.

Finding:

2101-A.13 Based on record review: The center lacked documentation that all individuals, whether said drivers are staff members or contracted drivers, S1, S3, , S5, S6, and S11, who drive vehicles to transport the children have a copy of a valid appropriate Louisiana or other state-issued driver's license. Valid, non expired driver's licenses were provided for S1, S2, S6, and S11. S5's valid, non expired driver's license is still needed.

Statement of Deficiencies

2105-E: Field Trip - Record

Not Met

2105-E: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105-E Based on record review:

The center's record of all field trips taken was incomplete as it did not include the names of the driver and staff members and other adults being transported in each vehicle for the 7/12/17 field trip to Celebrity Theaters, 7/13/17 field trip to Chuck E Cheese, and 7/25/17 field trip to St. George Fire Station.
