Horseshoe Drive Methodist Day School
1600 Horseshoe Drive
Alexandria, LA 71301

Date - 08/21/2018
License # - 13614
Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1715-A.4: Child Care Criminal Background Check   **Not Met**

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:
4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on interview(s)/record review: The center failed to have documentation of a CCCBC based determination of eligibility on file for S2. S2 was hired on 2/20/2018. S2 was present at the center during inspection. S2 has worked everyday Monday through Friday since 2/20/2018 up until the present.

1725-A.-D.: Medication Management Training   **Not Met**

1725-A.-D.: A.   All staff members who administer medication shall have medication administration training.
B.   Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
C.   Such training shall be completed every two years with an approved Child Care Health Consultant.
D.   A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review/interview(s): After July 1, 2016, the center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.

1915-A: Health Services - Observation   **Not Met**

1915-A: 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 interview: The center 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 was unable to locate the logs during inspection.