

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305.B (5305.B.) The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

5305-D: Department of Health

Not Met

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305.D (5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

5311-B.2: Information Extracurricular

Not Met

5311.B.2. The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of their presence at the facility to include:

- name;
- date of visit;
- arrival and departure times; and
- reason in center.

Finding:

7311.B.2 (5311.B.2.) Provider did not have documentation on file that therapeutic professionals, and extracurricular personnel document their presence at the facility. Center did not have a format to review.

5312-E.1: CPR

Not Met

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.1 (5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [1] of [7] staff had documentation of this certification.

5312-F: Emergency Procedures

Not Met

5312.F. The director shall ensure that written procedures for emergencies and evacuation as appropriate for the area in which the center is located such as fire, flood, tornado, hurricane, chemical spill, train derailment, etc. are available. NOTE: For additional information contact the Office of Emergency Preparedness (Civil Defense) in your area.

Finding:

7312.F (5312.F.) The provider did not have written procedures for emergencies and evacuation as appropriate for the area in which the center is located such as fire, flood, tornado, hurricane, chemical spill, train derailment, etc.

Statement of Deficiencies

5319-A: Well Balanced and Nourishing Meals

Not Met

5319.A. Well balanced and nourishing meals and snacks shall be provided as specified under the Child and Adult Care Food Program of the United States Department of Agriculture.

Finding:

7319.A (5319.A.) Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as the menu was not posted nor was it available for review on today's visit.

5319-D: Posted Menu

Not Met

5319.D. Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

Finding:

7319.D (5319.D.) The current weekly menu listing specific food items served for meals and snacks was not prominently posted.

5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323.B.3 (5323.B.3.) The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. The playground was lacking fencing between the outside bathrooms.

5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325.G (5325.G.) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as the outside bathrooms are missing their flooring, one toilet in the auditorium bathroom is missing a lid and a seat.

5325-H: Appropriate Play Equipment

Not Met

5325.H. Play equipment of sufficient quantity and variety for indoor and outdoor use encouraging physical play and quiet play/activities which is appropriate to the needs and ages of the children shall be provided.

Finding:

7325.H (5325.H.) The provider did not have appropriate play equipment encouraging physical and quiet play/activities of sufficient quantity and variety for outdoor use as there is no play equipment on the playground for the children.

Statement of Deficiencies

5327-C: Construction Hazards

Not Met

5327.C. Construction, remodeling, or alterations of structures shall be done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards).

Finding:

7327.C (5327.C.) Construction, remodeling, or alterations of structures were not done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards) as:

In the Auditorium-- there is an air compressor, 4 ladders, various paints, paste, and putty, several spools of wire, various power and hand tools, extension cords, scaffolding, and large pieces of wood on the floor, all accessible to the children.

In the Auditorium bathroom on the right, there was 2 boxes with mirrors in them, and pieces of piping on the floor accessible to the children.

In the classroom on the right there are power tools, caulk tubes, ladders, and a bucket of murky water accessible to the children: in the bathroom on the right, there is a painters cloth and a drop cloth on the floor, exposed wires hanging out of several sockets and accessible to the children.

In the classroom on the left there are power tools, disassembled pieces of a desk unit, exposed wires accessible to the children.

On the playground there was heavy duty ride-on equipment, scaffolding, various power tools and hand tools, several ladders and saw horses accessible to the children.

5327-G: Electrical Plug Covers

Not Met

5327.G. Unused electrical outlets shall be protected by a safety plug cover.

Finding:

7327.G (5327.G.) Unused electrical outlets were not protected by a safety plug cover in the entire facility.

5327-I: First Aid Supplies

Not Met

5327.I. First aid supplies shall be kept on-site and easily accessible to employees, but not within the reach of children.

Finding:

7327.I (5327.I.) First aid supplies were not kept on-site and easily accessible to employees.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (5327.L.) The center and yard were not clean as the entire center is covered in a white sheen of plaster dust and saw dust. The sink in the classroom on the right hand side is very rusty and dirty. There is a large rug in the classroom the left hand side the is very dirty. There is trash and cigarette butts littering the playground.

5327-N: Safety Box

Not Met

5327.N. The provider shall post "The Safety Box" newsletter issued by the Office of the Attorney General as required by Chapter 55 of Title 46 of the LRS 46:2701:2711.

Finding:

5327.N (5327.N.) The Provider did not post The Safety Box newsletter issued by the Attorney General's Office as required by Chapter 55 of Title 46 of the L.R.S 46:2701-2711.