

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review on 7/18/18, S1 lacked documentation of a current annual inspection and approval from State Fire Marshal. S1 stated that she has been trying to contact the state Fire Marshall office in Shreveport, LA since 6/29/18 and has been unsuccessful. S1 stated that she still have not been able to get an inspector out. S1 advised that she has contacted them multiple times and they have called and left messages on her voice-mail but have not shown up to complete the inspection.

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 on 8/30/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 43 children were present and 37 children were signed in on the log. According to S1, C1 was signed in error as she is not present in the center, therefore only 36 children were actually signed in.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review on 8/30/18, S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. S1 does not have a daily attendance record for herself. S1 advised that her staff signs in on a computer system and admitted that she does not log in and sign in on a daily basis when L/S requested her attendance record for the month of August. S1 then completed a written staff daily attendance log for the months of July and August during the licensing visit. S1 does not have an attendance log for S5 as she advised that S5 started today 8/30/18, S1 has to add S5 to the computer system.

1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707-A.1: Based on record review on 8/30/18, S1 could not provide a copy of an attendance record to verify that as a qualified Director she is an on-site full time staff person at the center during the day time hours of operation for at least 32 hours per week.

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1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.

D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on observations/record review on 8/30/18, S1 failed to meet the required child to staff ratio for children of the following ages: 8 children age 1 years old with 1 staff as evidenced by L/S observed S3 to be in her classroom with 8 one yr old children. The required ratio for children of this age is 7:1. S2 came in the classroom and removed C2 and C3 and placed them in another classroom correcting the ratio.

1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.-H. Based on observations on 8/30/18, all of the center equipment used by children was not maintained in a safe condition and in good repair as evidenced by on the playground area there are 2 tricycles with broken seats and missing the rubber grip on the handles of the bikes. S2 stated that the bikes are placed across the fence but when the yard guy mows across the fence he puts them back on the playground area. S2 placed the 2 tricycles back across the fenced area off of the playground.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 8/30/18, items that can be harmful to children, such as lysol disinfectant spray, 2 spray cans of sunscreen, 1 bottle of rubbing alcohol, 1 bottle of hydrogen peroxide, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by the items were located in the restroom of S7's classroom. L/S advised S2 to have the cabinet secured to prevent entry by the children. On S7's desk there was a package of baby wipes that were accessible to the children.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 8/30/18, the personal belongings of center staff members was S5 and S7 were accessible to children as S5 had a silver yeti type cup sitting on the changing table accesible to the children and S7 had a 32 oz mcdonald's cup full of liquid sitting on the desk.

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1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 8/30/18, the indoor and outdoor area were not free of hazards as evidenced by in S7's classroom 2 of 4 outlets did not have an outlet cover. In S5's classroom 1 of 2 outlets did not have an outlet cover. On the small playground area there is a broken picnic table in the corner of the playground area. The table needs to be fixed or removed from the playground area.
