

## Statement of Deficiencies

### 1509-A.8.c: Behavior Management Policy - Time Out

Not Met

#### 1509-A.8.c: Time Out

- i. Time out shall not be used for children under age 2.
- ii. A time out shall take place within sight of staff.
- iii. The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age.
- iv. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

#### Finding:

1509-A.8.c Based on record review: The provider did have a time out policy as part of their Behavior Management Policy, however the provider's time out policy did not include the following: time out shall not be used for children under age 2 years and time out will take place within sight of the staff. Corrected during the licensing inspection

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review and observation: Documentation of a satisfactory fingerprint based criminal background check (CBC) or submission of fingerprints for a criminal background check from Louisiana State Police was not available for 1 of 11 staff, S2, prior to the individual being present in the childcare facility (1703.A). S2 date of hire is 8/12/16. Also, S11 is staff hired by New Orleans Parish School board to work in the Prek Expansion Program on the childcare premises per the provider. S11's documented criminal background is through a third party and not the school system. Note: S2 and S11 were present on the childcare premises during the licensing inspection. Also, the provider had S2 to leave the premises to go and obtain a criminal background check from Louisiana State Police.

### 1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

#### Finding:

1723.A&B Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 3 of 11 staff had documentation of this certification.

### 1723-C.-D.: Pediatric First Aid

Not Met

#### 1723-C.-D.:

- C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.
- D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

#### Finding:

1723C-D. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 3 of 11 staff had documentation of this certification.

### 1901-H.&I.: Equipment

Not Met

1901-H.&I.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

## **Statement of Deficiencies**

**Finding:**

1901.H&I. Based on observations: All of the center equipment used by children was not maintained in safe condition and in good repair as specialist observed two tricycles with cracked front wheels and a large plastic block with cracked corners on the outside play yard. Corrected during the licensing inspection as the toys were removed from the play yard.

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**1901-Q: Staff Personal Belongings**

**Not Met**

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

**Finding:**

1901-Q Based on observations: The personal belongings of center staff member S2 was accessible to the children. Specialist observed S2's purse on the floor in the two years to three years old classroom. Corrected during the licensing inspection

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**1919-D.2: Food Service and Nutrition - Choking Hazards**

**Not Met**

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

**Finding:**

1919-D.2 Based on observations: A child age two years old was observed eating whole grapes which the provider stated was sent from home. Corrected during the licensing inspection as the child's grapes were taken and chopped.

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