

## Statement of Deficiencies

### 1711.J.: Field Trip - Minimum Child to Staff Ratio

Not Met

1711.J.: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

#### Finding:

1711.J.: Field Trip - Minimum Child to Staff Ratio: Based on record review: Although child/staff ratios were met, S1 did not have one additional adult present at all times during the summer camp field trips. A review of records on 9/9/19 at 11:26, showed that the center provided field trips on 6/7/19, 6/26/19, 7/10/19, and 7/17/19. The record documents that the children were transported in two separate groups. S2 transported one group to and from the center, while 13 children were left with one staff person, S4, for a minimum of 20 minutes and maximum of 50 minutes, while waiting at the field trip location.

### 1711.L.: Water Activities - Minimum Child to Staff Ratios

Not Met

1711.L.: Water Activities - Minimum Child to Staff Ratios.

1. A minimum of two staff shall be present when children are engaged in water activities.
2. The following minimum child to staff ratios apply when children are engaged in water activities, excluding water play activities, unless the children are participating in swimming lessons with a certified water safety instructor:

Ages of Children	Ratio
Three years	20:2
Four years	25:2
Five years and up	30:2

#### Finding:

1711.L.: Water Activities - Minimum Child to Staff Ratios: Based on record review: S1 did not have at a minimum of 2 child care staff present when children are engaged in water activities. A review of records shows that S29 was the only staff person providing supervision to fourteen children enrolled in swimming lessons at an off-site location. Fourteen children attended lessons on 6/3/19, 6/4/19, 6/5/19, 6/10/19. Thirteen children attended lessons on 6/11/19 and 6/12/19, and twelve children attended lessons on 6/13/19.

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors: Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1 and O2 (bus drivers), prior to being present at the center or performing services as evidence by: A review of records on 9/9/19 at 12:12 pm, shows S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while transporting fourteen children to and from the center to swim lessons. Field trip logs document O1 transported children on 6/4/19, 6/11/19, and 6/13/19, and O2 transported children on 6/3/19, 6/5/19, 6/10/19, and 6/12/19. S29 was the only center staff present and was needed to meet child to staff ratio.

### 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.: Items That Can be Harmful to Children: Based on observation: Items that can be harmful to children, such as cleaning supplies and chemicals,

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were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. During a walk-through in the center on 9/5/19 at 10:55am, Specialist observed a spray bottle containing bleach on top of a cubicle shelf and a Lysol disinfectant aerosol can in an open and unlocked cabinet and accessible to five 3 year old children in S8's classroom. S8 corrected prior to Specialist leaving the room.

### 1907-B.1.-4.: Eating Practices

Not Met

1907-B.1.-4.: 1. Developmentally appropriate seating shall be used.  
2. Chairs and tables of suitable size shall be available for each child.  
3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.  
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907-B.3.: Eating Practices: Based on observations: Feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed on 9/5/19 at 10:49am, in S14's room 12, seven 1 year old children seated for lunch at the feeding table where there was nothing available for their feet to rest comfortably.

### 1913.E.: Water Activities - Safety Procedure

Not Met

1913.E.: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

#### Finding:

1913.E.: Water Activities - Safety Procedure: Based on record review/interview: S1 did not have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities. Specialist reviewed records while in the center on 9/9/19 at 12:36pm, and a water activities authorization form documents the children participated in a water activity with a water-slide on 6/19/19 and 7/24/19. S1 stated the water slide had a pool with water less than 2 feet in depth. Specialist reviewed the center's policy and procedures, and the summer camp general information, and there is no record of a safety procedure written.

### 1913.F.: Water Activities - Lifeguard Certification

Not Met

1913.F.: When children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard shall be present and supervising the children and may be counted in the child to staff ratio.

1. For on-site water activities, the center shall have documentation of the current certification of the lifeguard.
2. For off-site water activities, the center shall have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location.

#### Finding:

1913.F.: Water Activities - Lifeguard Certification: Based on record review: S1 did not have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location. A review of records on 9/9/19 at 12:41pm, shows that the center provided supervision to fourteen children enrolled in swimming lessons at an off-site location. The children attended lessons at the off-site location on 6/3/19-6/5/19, and 6/10/19-6/13/19 and S1 did not maintain records to review of the off-site water location's lifeguard certifications.

### 1913.G.: Water Activities - Supervision and CPR/PFA Certification

Not Met

1913.G.: A center shall have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification.

#### Finding:

1913.G.: Water Activities - Supervision and CPR/PFA Certification: Based on record review: S1 did not have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification. A review of field trip records documents S29 was the only staff person supervising children during off-site water activities on 6/3/19-6/5/19, and 6/10/19-6/13/19. Specialist reviewed S29's personnel file on 9/9/19 at 1:30pm and the file did not have a current certification in infant, child, and adult CPR and Pediatric First Aid during these dates.

### 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.

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**Finding:**

1915.A.: Health Services - Observation: Based on record review/observations: S1 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. During a walk-through of the center on 9/5/19 at 10:40am, Specialist observed a small scratch on C1's, age 3, right cheek. A review of the Daily Observation Log showed that S11 failed to observe and document with an explanation as S11 documented "nothing observed" on the log. S11 documented the observation prior to Specialist's departure from the center.

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**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.: Appropriate Driver's License: Based on record review: S1 did not maintain a copy of a valid appropriate Louisiana or other state-issued driver's license for all individuals who transport children, whether said drivers are staff members or contracted drivers. A review of records on 9/9/19 at 1:30pm, showed S1 failed to obtain a copy of O1 and O2's driver's license prior to transporting fourteen children to swim lessons for dates 6/3/19 to 6/13/19.

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