

Statement of Deficiencies

1725.A.-C.: Medication Management Training

Not Met

- 1725.A.-C.: A. All staff members who administer medication shall have medication administration training.
B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.
C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C. Based on record review/interview(s) at 10:43 am, S2 did not have at least one staff member on the premises trained in medication administration as LS observed S2 and S3 were present on the center premise during the visit and neither staff member had medication administration training for LS to review. LS observed S2 supervising 3 children (ages 3 yrs old) and S3 supervising 4 children ages (1 yr to 2yr olds) during the center visit.

S2 also did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. as LS reviewed that no staff members at the center had medication administration training completed with an approved Child Care Health Consultant. Training is required every two years and the staff's training expired 8/17/19. S2 stated that center staff will complete the training on 9/7/19.

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. Based on record review at 10:01 am, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1 (Lincoln Parish Library personnel), prior to the person being present at the center or performing services as evidence by: LS observed O1 was present at the center on 7/3/19 from 1:22 pm - 1:23 pm, (date unknown) from 3:24 pm - 3:26 pm, and (date unknown) from 3:43 pm - 3:45 pm without documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises.

Documentation did not include (2) dates, language stating that O1 was accompanied by the staff member at all times while on the premises, and signature of the staff member as LS did not observe this information on the center's visitor logs.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A. Based on record review at 9:20 am, S1's written multi hazard emergency and evacuation plan failed to have the following information for LS to review:

2. include procedures for lock-down and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur.