

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:Office of Public Health, State Fire, City Fire, office of EC approval: Based on record review and interview, The Provider lacked documentation of a current annual inspection and approval from Office of Public Health. The date of the last approval is expired as of 5/13/16. Provider must add another door to new building. Health Dept due to come back 9/8/16.

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-A4: Criminal Background Check: Provider is using the CBC waiver for S5. S5 does not have the necessary written certification, signed by the person, stating she has not been convicted or pled nolo contendere to any of the crimes list in RS 15:587:1(C)

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A-B: Orientation Training, based on record review, Provider lacked documentation that 1 of 9 staff, S9, received additional orientation within thirty days of date of hire.

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

Not Met

1901-K.&L.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-K&L: Items That can be Harmful to Children: Based on observation, Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Closet in building #2's closet door was wide open with a bucket of cleaning chemicals sitting on the floor.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C: Free of Hazards, based on observation, The indoor area were not free of hazards as a/c vent in hallway where children pass and sit is attached to the wall with duct tape and hanging open. When specialist lightly touched it, it fell down. In building #2, there is a missing ceiling tile, a stack of moldy books in the corner, and a large gap at the bottom of the exit door. When specialist returned to check building #2, provider had moved bag of books.

Statement of Deficiencies

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A-1.2:High Chairs: based on observation,The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed 3 children in the one year old class sitting in high chair that were not fastened. Specilaist returned 1 hour later and 3 different children were in the high chairs with no restraint buckled.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. 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.

Finding:

1915-A: health Services: Based on record review, The provider 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.