

Statement of Deficiencies

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 observation/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 42 children were present and 38 children were signed in on the log upon Specialist's arrival on 9/7/17.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review: Provider did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractor O1. O1 had a criminal background check from the New Orleans Police Department, not LA State Police. O1 was present in the center 5/23/17, 6/6, 7/10, 7/18, 7/25 and 8/1. Provider did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractor O2. O2 had a Right to Review criminal background check from LA State Police which expired 12/16/16. O2 was present in the center 5/17/17, 5/24, 5/31, 6/7, 6/14, 6/28, 7/5, 7/12, 7/19 and 7/26.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C. Based on observation: The outdoor play area was not free of hazards as Specialist observed peeling paint along the exterior concrete walls within the confines of the outdoor play area. Specialist observed a wooden bench with peeling paint, as well. The poses a hazard if ingested by the children.