

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 Based on record review: The Provider lacked documentation of a current annual inspection and approval from the State Fire Marshal. The date of the last approval was not available.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on observations/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by 4 of 6 staff signed in upon Specialist's arrival on 9/8/17. S6 and S7 were not signed in for the entire week.

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 observations: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 7 staff, prior to the individual(s) being present in the childcare facility (1703.A) S2 date of hire is 8/21/17. S2 did not have the required waiver paperwork on file. S7 stated she has had problems accessing the LA State Police website.

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 contractors O1 and O2 from the Jefferson Parish Public School System. O1 was on premises 1/23/17, 1/30, 2/16 and 5/15. O2 was on premises 1/10/17 and 2/17/17.

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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. Provider lacked documentation that 1 of 7 staff, S2(DOH: 8/21/17), received orientation within seven days of date of hire in the required topics.

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. 0 of 7 staff had documentation of this certification. Center staff's CPR expired in February 2017.

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:

1723-C.-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. 0 of 7 staff had documentation of this certification. Center staff's PFA expired in February 2017.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations: Crawlspace are not inaccessible to children as Specialist observed a missing concrete brick 2' by 1' in size from the skirting surrounding the center building within the confines of the outdoor play area to prevent children from becoming entrapped under the building.

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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 Based on observations: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed C1 to be seated in a high chair for lunch without the manufacturer's restraint device being used.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C Based on record review: The Provider did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view for C2, C3, C4, C5 and C6.

1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served

Not Met

1919-D.3.&4.:

3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.
4. Food shall be given to children on individual plates, napkins, paper towels or in cups, as appropriate.

Finding:

1919-D.3.&4. Based on observation: Children's food was not served on individual plates, napkins, paper towels or in cups, as appropriate. Specialist observed C1 to be eating portions of her lunch off the high chair lap tray.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Date of tornado drills were April 2017 and May 2017, there were no drills conducted in March 2017 or June 2017. The two tornado drills conducted were not at various times of day. Both drills were conducted in the morning before 10:30 a.m.

2105.A: Parental Authorization - Field Trip

Not Met

2105.A: The center shall obtain and maintain a signed parental authorization for each field trip.

Finding:

2105.A Based on record review: The signed parental authorization for each Field Trip taken was incomplete, it did not include: parents signature.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review: Documentation of the visual check of the vehicle was incomplete as it did not include the signature person conducting the check and the time the vehicle was checked for 2 of the 4 required visual checks. For field trips, a face-to-name count was not

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conducted when destination is reached and before departing destination for return to facility, to ensure that no child was left on the trip as evidenced by the field trip logs of 6/9/17 and 6/30/17.
