

## Statement of Deficiencies

### 5305-D: Department of Health

**Not Met**

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

**Finding:**

7305.D (old tag #5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. Last LHS-48 8/3/10

### 5306-G: Abuse and Neglect

**Not Met**

5306.G. As mandated reporters, all center staff shall report any suspected abuse and/or neglect of a child in accordance with LA R.S. 14:403 to the local child protection agency. This written policy as well as the local child protection agency's telephone number shall be posted.

**Finding:**

7306.G (old tag #5306.G.) Although mandated reporters, staff did not report suspected abuse/neglect of a child in accordance with R.S. 14:403 to the Child Protection Agency as Specialist cited provider for not reporting allegation of Abuse to OCS. Specialist and S1 discussed proper OCS reporting and mandated reporting by Law of suspected abuse and neglect. No documentation of information was reported or actions of investigation into report documented. There was no evidence of disciplinary action from provider and S2 and S3 remain on premises supervising children.

### 5311-A.4: Health Statement

**Not Met**

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

**Finding:**

7311.A.4 (old tag #5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for new hired staff: S11 hired 3/29/11

### 5312-E.1: CPR

**Not Met**

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7312.E.1 (old tag #5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [ 1 ] of [ 11 ] staff had documentation of this certification. Only S5 has CPR for the center

### 5312-E.3: PFA

**Not Met**

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7312.E3 (old tag #5312.E.3.) The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [ 1 ] of [ 11 ] staff had documentation of this certification. Only staff S5 has documentation of PFA

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### 5312-E.5: CPR/PFA Vehicle

Not Met

5312.E.5. At least one staff in each vehicle (center provided or contract) shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

#### Finding:

7312.E.5 (old tag #5312.E.5.) There was not at least one staff in each vehicle (center provided or contract) with documentation of current [approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training]. Expired 9/5/11

### 5317-B: Participation

Not Met

5317.B. While on duty with a group of children, child care staff shall devote their entire time in supervision of the children, in meeting the needs of the children, and in participation with them in their activities.

#### Finding:

7317.B (old tag #5317.B.) While on duty with a group of children, childcare staff did not devote their entire time in supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff was observed when Specialist came in for night time visit on 9/12/11 and 1- 10 month old was sitting in high chair while S4 sat in front of baby- child did not have any toys and S4 was not reading or talking to child. \*\* On 9/15/11 specialist observed S4 with pink cell phone at 2:28 pm and 3:53pm while in the after-school area of the center helping supervise children (13- children 5 years to 10 years)

### 5319-N: Food Permitted In Center

Not Met

5319.N. Children are not allowed to bring food into the center except under the following circumstances:

1. Bottles formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.
2. Baby food shall be in the original unopened container and labeled with the child's name or initials.
3. When a child requires a special diet, a written statement from a medical authority shall be on file.
4. Children with food allergies/intolerance shall have a written statement signed by the parent indicating the specific food allergy/intolerance.
5. When a child requires a modified diet for religious reasons, a written statement to that effect from the child's parent shall be on file.
6. Refreshments for special occasions such as birthday parties and holidays, with prior approval from the director may be served.

#### Finding:

7319.N (old tag #5319.N.) Children were permitted to bring in food that is not allowed under the requirements as specialist observed children in the center with DUM DUM suckers, and CHEETOS not for snacks. S1 indicated children bring snacks in with backpacks in after-school. Although one child was talking with staff with sucker in mouth (choke hazard) and parent just dropped off at center and CHEETOS were brought in with child from parent.

### 5319-N.2: Baby Food

Not Met

5319.N.2. Baby food shall be in the original unopened container and labeled with the child's name or initials.

#### Finding:

7319.N.2 (old tag #5319.N.2.) Baby food was not in the original unopened container as Specialist observed baby rice cereal labeled in a tauper-ware container 8/26/11 date; 3 compartment tauper-ware container; 1 pre-mixed cereal bottle in infant room in cubbies.

## Statement of Deficiencies

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

#### Finding:

7327.L (old tag #5327.L.) The center and yard were not clean as specialist observed the following;

INSIDE: Hole 3 inch X 2 inch in wall with in reach of children entering toddler room (insulation accessible to children); \*\*2 metal stacked folding chairs leaning against wall in area where children cubbies are (fall hazard); \*\*\*door to exit center in after-school area S1 indicated "Sticks and must be forced opened" (fire hazard) Specialist could not get out to do visual check S1 had to force door open;

OUTSIDE: Low soft surface area under monkey bars and swings (shock/fall zone); \*\*Toddler pirate climbing apparatus with slide is loose and child can fall through the connecting pieces not properly attached (fall hazard)\*\*\*Glass and rusted nails on play yard (unsafe play surface)

### 5331-A: Transportation Arrangement Conforms to State Laws

Not Met

5331.A. Transportation arrangements shall conform to state laws, including seat belts and child restraints.

#### Finding:

7331.A (old tag #5331.A.) The Provider's transportation arrangements did not conform to state laws, including seat belts and child restraints as . Specialist observed a child standing up behind the driver during inspection on August 29, 2011- not in restraint; vehicle was not in motion although other vehicles were in motion behind van. S1 stated there was a boy standing behind her on August 29, 2011.

### 5335-B: Required Staff When Transporting Child Under 5

Not Met

5335.B. The driver plus one staff are required at all times in each vehicle when transporting any child under five years of age.

#### Finding:

7335.B (old tag #5335.B.) The Provider did not have the driver plus one staff in each vehicle when transporting any child under five years of age. Specialist observed on 9/15/11 6 children- [ 1 ] children age [ 4 ], [ 2 ] children age [ 5 ], [ 1 ] children age [ 7 ], and [ 1 ] children age [ 10 ] were transported