

Statement of Deficiencies

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 record review on 9/14/17, S1, S2, S4 and S5 were hired with the CBC waiver process. S1, S2, S4, and S5 all had a CBC receipt from a local sheriff's office; however neither had a completed certification of no convictions of prohibited crimes. S1 and S2 were present during the inspection and completed the needed form.

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.1.&2: Based on record review on 9/14/17, the center did not have a completed copy of independent contractor information record for O2 that included person's name, address, phone number, list of duties performed while at the center.

1717-B: Student Trainees - Records

Not Met

1717-B: Student Trainees. The following information shall be maintained for all student trainees:

1. an application or information form with the student's name, date of birth, address and telephone number, name of the educational center and course instructor, and a job description that includes duties to be performed.

Finding:

1717-B Based on record review on 9/14/17, the center did not have a Student trainee record that included an application or information form/the student's name, date of birth, address and telephone number, name of the educational center and course instructor, and a job description that includes duties to be performed for O6 and O7. O6 was at the center on 11/17/16 from 9:00am to 11:00 am and O7 was at the center on 11/21/17 from 9:30 am to 12:30 pm.

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 on 9/14/17, the center 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. 1 of 3 staff had documentation of this certification. S6 is the only staff person present with CPR training. S1 is scheduled to take class on 9/18/17.

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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 on 9/14/17, the center 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. 1 of 3 staff had documentation of this certification. S6 is the only staff person present with 1st Aid training. S1 is scheduled to take class on 9/18/17.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 9/14/17, the center did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The last visual check is dated on 5/11/17. The center is closed during the summer months and has been reopened since 8/21/17.

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901-Q Based on observations on 9/14/17, the center did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. S6 corrected during the visit.

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 Based on record review/interviews on 9/14/17 the center did not document observations, when something is observed, noted on children upon arrival to the center. S1 stated that she has not been completing the daily observation. S5 did make an observation on 8/22/17, however an explanation from parent and/or child were not documented.

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 on 9/14/17, the center did not have documentation of tornado drills that were conducted at least once per month during the months of April or May. Date of completed tornado drill was 3/30/17. Center is closed in June.