

## Statement of Deficiencies

### 5311-A.2: Reference Checks

Not Met

5311.A.2. 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 documentation of three current, positive reference checks or telephone notes signed and dated. These references shall be obtained from persons not related to the employee.

#### Finding:

7311-A.2.(Old Tag #5311-A.2.) Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for 4 of 12 staff and their dates of hire are as follows: DOH: 7/23/09, DOH: 5/27/09, DOH: 6/1/09, and DOH: 5/25/09.

### 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 3 of 12 staff and there dates of hire are as follows: DOH:7/23/09, DOH: 5/27/09, and DOH: 5/25/09. Specialist also observed that a health statement was received after 30 days of employment for 1 of 12 staff members DOH: 11/3/08 and health appraisal was not received until 12/16/08.

### 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; as specialist observed while observing Sugar N' Spice on their field trip to Incredible Pizza on June 22, 2009 in Lafayette, Louisiana that the children were allowed to roam freely throughout the game room of Incredible Pizza without supervision as no one was standing at the front entrance of the game room. Children on the field trip were observed on several occasions to be playing behind gaming devices and not within sight of the supervising workers. At one time a child walked up to specialist and asked a question about the gaming devices and specialist advised him to go find a staff member.

### 5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

#### Finding:

7321.J. (Old Tag#5321.J.) The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented as specialist observed in the 1 1/2 year old classroom there was a male child with a mosquito bite on his forehead and on his left cheek. Also, the child has a scratch on the left hand side of his forehead that was older in appearance as staff had not documented any observations for 9/14/09 and 9/15/09 indicating that the child had come in with these marks. Also, in the 1 year old room there were several red bumps, runny noses, and scratches on children that were not documented according to the staffs observation sheet.

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### 5321-L: Illnesses and Unusual Behavior

Not Met

5321.L. Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

#### Finding:

#7321.L.(Old Tag#5321.L.) The Provider did not maintain documentation of an onset of fever that occurred in the center as specialist observed the following:

- On July 13, 2009 a 2 year old had 101 fever and runny nose with blood in his stool and there was no time of onset, actions taken, or time of parental notification.
- On July 30, 2009 staff documented that a 2 year old child had 102.7 fever and there was no time of onset, actions taken or time of parental notification.
- On September 10, 2009 staff documented that a child had 101.0 fever and staff did not document time of onset, actions taken or time of parental notification

### 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 free of hazards as specialist observed the following:

- 1 1/2 year old room---
- Radio on a high shelving unit with cord hanging down and plugged in could be pulled down on a child who would get into the unlocked closet
- Front play yard---
- Facing the day care center on the left hand side of the center there is lattice work at the bottom of the building covering the drainage system in disrepair. Also, within this same area there are wires hanging from the side of the building up to and along the tree to an electrical pole. Specialist was informed that it is not a live wire, however, it is within reach of the children on the play yard. There are two exposed wires that appear to have been cut at the end.
- Back play yard---
- There is an air conditioning unit that is exposed on the left hand side of Building 2. Specialist was informed that the children do not use those particular stairs leading to the play yard as the after schoolers utilize the stairs and direct exit to the play yard on the right hand side of Building 2 which is not near the unit. However, the exposed unit is on the play yard and within reach of the children playing.
- Building 2 (Afterschoolers)---
- Bathroom flooring is in disrepair around the toilet as the lanolium is coming up in several places and is a tripping hazard.
- Bathroom has a light fixture above the mirror that only has one bulb and not two within the socket and is an electrical hazard.

### 5327-P: Visual Check of Center

Not Met

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

#### Finding:

#7327.P.(Tag#5327.P.) The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center as specialist observed that on August 10, 2009 a visual check was not conducted.

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### **5331-L: Identification Information in Vehicle**

**Not Met**

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

**Finding:**

#7331.L. (Old Tag#5331.L.) The Provider's vehicles for field trips did not have information in the vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations as specialist did not observe that the contracted bus used for the field trip that was taken by the center on July 27, 2009 did not have the centers identification in the vehicle.

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### **5335-F: Visual Check of Vehicle**

**Not Met**

5335.F. The staff shall check the vehicle at the completion of each trip to ensure that no child is left on the vehicle. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked. Documentation shall be maintained on file at the center whether provided by center or contract.

**Finding:**

#7335.F.(Old Tag#5335.F.) The Provider did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip. The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip as specialist observed that from March 30, 2009 to April 3, 2009 that a visual check was not conducted after the Green T. Linden and Ernest Gallet Elementary school children were dropped off. Also, a visual check was not conducted for the week of March 2, 2009 thru March 6, 2009 according to transportation documentation it reflects that the center has not been conducting visual checks after each pick up and drop off location as the children are being picked up at school and dropped off at the center.

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