

Statement of Deficiencies

7307-A.1: Mastercard

Not Met

7307-A.1: A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

Finding:

7307-A.1 Based on record review, the provider lacked a mastercard for C1.

7307-A.2: Emergency Medical Treatment

Not Met

7307-A.2: A record shall be maintained on each child to include parental authorization to secure emergency medical treatment.

Finding:

7307-A.2 Based on record review, the provider lacked parental authorization to secure emergency medical treatment for C1.

7307-A.3: Third Party Release

Not Met

7307-A.3: A record shall be maintained on each child to include signed agreements between the provider and the parent for each child giving permission to release the child to a third party listed by the parent including any other child care facilities or transportation services. A child shall never be released to anyone unless authorized in writing by the parent.

Finding:

7307-A.3 Based on record review, the provider lacked documentation of signed agreements between the provider and the parent for each child giving permission to release the child to a third party listed by the parent including the non-custodial parent, or any other child care facilities and transportation services for C1. A review of attendance records indicated that C1 was released to Lafayette Parish School Bus #215 on the mornings of 09/10/2013, 09/11/2013, 09/12/2013, 09/13/2013, 09/16/2013 and 09/17/2013.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations, the center was not clean as specialist observed staff in the center failed to sanitize the changing tables in between diaper changes in the rear toddler room and front infant room. In addition, specialist observed that children's hands were not washed in the rear toddler room prior to the children being served breakfast. The children were served waffles with syrup and milk without utensils and the children ate with their hands.
