

Statement of Deficiencies

5305-C: Waiver of Liability

Not Met

5305.C. Parents shall not be required to waive the provider's responsibility.

Finding:

7305.C (old tag #5305.C.) Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on Parent and Guardian consent and Agreement for Emergencies. Document states " I understand that I will be responsible for all charges not covered by insurance".

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H (old tag #5305.H.) The daily attendance log for children did not include [name of the child, the time of arrival and departure of each child and the name of the person to whom the child was released]. Person to whom the children are released are using initials to sign the children out. Specialist suggested director or staff print full name of person to whom child is released if the person uses initials and the staff/director sign next to printed name.

5307-A.1: Mastercard

Not Met

5307.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 (old tag #5307.A.1). [2] of [3] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [name and phone number of child's physician and dentist]. 15 children were present and specialist checked 1/3 of children present.

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 staff: 1 of 3 staff did not have health statement. Health statement is scheduled for 9/30/09

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 and free of hazards as specialist observed the following:
Outside: standing water in a toddler picnic table by the gazebo; 24 X 8 inch active fire ant pile climbing up the front side of the gazebo facing the parking lot; grass outside 18 inches high (hitting specialist at knees) hiding active ant piles in the weeds; milk crate turned upside down behind portable.

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5333-E: Boarding/Exiting Vehicle

Not Met

5333.E. Children shall be supervised during boarding and exiting vehicles by an adult who remains on the outside of the vehicle.

Finding:

7333.E (old tag #5333.E.) An adult did not remain on the outside of the vehicle supervising children during boarding and exiting vehicles as specialist could not find documentation to verify loading and unloading times

5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333.F (old tag #5333.F.) The Provider's documentation of the vehicle check was incomplete and did not include the [signature of the person conducting the check, the time the vehicle is checked for each loading and unloading of children]. The director did not have documentation of loading and unloading at each stop on the field trip and on return visit. Director-Mrs. Judy Barnum was notified at annual visit and she did indicate she would be informing all Natchitoches Parish Head Starts
