

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review on 10/3/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 15 children were present and 9 children were signed in on the log.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners at the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review on 10/3/17 the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S3 was present but failed to sign in.

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on observations on 10/3/17 the center did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2 as evidenced by S3 allowed C1, C4, C5, C6, and C7, 11 months and under to watch television and also S2 had C2 a 1 yr old in her classroom watching television also.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-F: Based on observation on 10/3/17 while supervising six 2 yr olds, S1 did not devote her time to supervision of the children, as S1 was observed in the kitchen preparing food/ plates for the center.

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.

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Finding:

1717-A Based on record review on 10/3/17 S1 failed to obtain a satisfactory criminal background check for O3 prior to her being present at the center. O3 had a prior CBC that expired on 7/23/17, however according to the visitor log O3 was present on 12/14/16 and again on 3/8/17 O3 did not have an independent contractor information record on file that included her name, address, phone number, list of duties performed while at the center.

1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.
B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
C. Such training shall be completed every two years with an approved Child Care Health Consultant.
D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review on 10/3/17 S2 has been administering medication but did not have documentation of training in medication administration as evidenced that S2 provided a dosage of 5 ml of Amoxicillin on 3/6/17 and 1.25 ml on 3/13/17 to C1. On 3/2/17, S2 provided a dosage of benedryl to C2, no dosage amount given. On 3/7/17 S2 provided a dosage of 2.5 ml of Tylenol to C3.

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 10/3/17 S1 did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. S1 stated that she has not gotten one to post.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 10/3/17 the outdoor area were not free of hazards as there was a broken piece of furniture on side the building in the playground area. In the nursery area there is a socket without a cover also a 3 prong plug that is not covered. In the classroom next to the kitchen there is a plug without a cover also.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on record review on 10/3/17 S3 lacked a daily written report for 5 of 5 infants present.

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 on 10/3/17 S1 did not document observations,when something is observed, noted on children upon arrival to the center. The last noted observation was completed on 2/15/16 and again on 5/9/16. S1 stated that she has not observed anything this anniversary year.

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1917-H: Medication Administration Records

Not Met

1917-H: Records. Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

1917-H Based on record review on 10/3/17 the medication administration records reviewed were incomplete as the following information was not included: telephone contact (date and time) with parent prior to giving "as needed " medication to C1, C2 and C3. C1 was given medication on 3/6/17 at 10:30am and again on 3/13/17 C1's parent did not sign until 3/10/17. C2 was given medication on 3/2/17 and C2's parent did not sign as needed medication authorization form until 3/8/17. C3 was given medication on 3/7/17, C3's parent did not sign authorization until 3/8/17. On C3's as needed medication authorization form S2 failed to note the dosage given to C3 on 3/7/17 at 12:30pm.
