

## 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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 7 children were present and 6 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 on 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/interview: 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 S4 arrived at 2:05pm, and stated she had been in and out on today, but had not signed in at any point during the day.

### 1715-A.1.3.: Staff Records and Personnel Files

Not Met

1715-A.1.3.: Personnel files for each staff member shall be maintained at the center and shall include the following:

An application or staff information form containing the following information: name, date of birth, home address and phone number, training, work experience, educational background and hire date;

Upon termination or resignation of employment, the last date of employment and reason for leaving; and

#### Finding:

1715-A.1.3. Based on record review/interview(s): S4 did not have an application/staff information form to include name, date of birth, home address and phone number, training, work experience, educational background, and hire date for staff: S2. S2's file could not be located during licensing visit. When Specialist returned on 10/15/18, file had been found and deficiency corrected.

### 1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

#### Finding:

1719-A.-B. Based on record review: Provider lacked documentation that 1 of 4 staff, S2, received orientation training within seven days of date of hire and additional training within thirty days of date of hire. S2's file could not be located during licensing visit. When Specialist returned on 10/15/18, file had been found and deficiency corrected.

### 1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Just for Kids Daycare & Preschool #2  
405 West Canal Street  
Church Point, LA 70525

Date - 10/04/2018  
License # - 50893  
Action Code - 16 - FOLLOW-UP to FOLLOW-UP

## ***Statement of Deficiencies***

**Finding:**

1903-E.6 Based on observations: Crawlspace is not inaccessible to children as a crawlspace, large enough for a child to crawl through, is accessible to children on the playground. When Specialist returned on 10/15/18, crawlspace had been covered, and deficiency corrected.

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