

## Statement of Deficiencies

### 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. ) 6 of 10 children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted DENTIST NAME AND/OR PHONE NUMBER.

### 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: DOH: 11/24/08

### 5311-A.5: Criminal Record Check

Not Met

5311.A.5. 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 a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

#### Finding:

7311.A.5 (OLD TAG 5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 1 of 11 staff, DOH: 8/26/09 Documentation of submission WAS NOT available.NO STAFF SHALL BE PRESENT IN CENTER WITHOUT DOCUMENTATION OF CRIMINAL RECORD CLEARANCE FROM LA STATE POLICE ON FILE

### 5312-C: Annual Review

Not Met

5312.C. All staff, including substitutes and foster grandparents, shall have a signed and dated checklist/statement that the following topics are annually reviewed:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Day Care Class "A" Minimum Standards;
- confidentiality of information regarding children and their families.

#### Finding:

7312.C (OLD TAG 5312.C.) Provider lacked documentation that staff, DOH: 8/20/07, 3/5/07, 8/25/08, 6/3/04 AND 5/7/08, have annually reviewed training topics.

## Statement of Deficiencies

### 5312-E.2: CPR - Building

Not Met

5312.E.2. Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved infant/child/adult CPR in each building and on each floor of the center.

#### Finding:

7312.E.2 (OLD TAG 5312.E.2. ) The Provider has multiple [buildings/floors] and there was not at least one staff [in each building/on each floor] of the center with documentation of current approved Infant/Child/Adult certification in CPR. STAFF IN BUILDING 2 DID NOT HAVE CPR ON FILE.

### 5312-E.4: PFA - Buildings

Not Met

5312.E.4. Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved pediatric first aid in each building and on each floor of the center.

#### Finding:

7312.E.4 (OLD TAG 5312.E.4. ) The Provider has multiple [buildings/floors] and there was not at least one staff [in each building / on each floor] of the center that has documentation of current approved Pediatric First Aid training. STAFF IN BUILDING 2 DID NOT HAVE DOCUMENTATION OF PFA ON FILE.

### 5319-L: Appropriate Feeding Equipment

Not Met

5319.L. Developmentally appropriate equipment shall be used at mealtimes, such as feeding tables, highchairs, etc.

#### Finding:

7319.L (OLD TAG 5319.L. ) Developmentally appropriate equipment such as feeding tables, highchairs, etc. was not used at mealtimes. Specialist observed CHILDREN AGES 2-4 YEARS OLD EATING LUNCH AT ADULT SIZE TABLES. CHILDREN COULD NOT TOUCH THE FLOOR WITH THEIR FEET WHILE SITTING AT THE TABLE.

### 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. ON 10/2/09, CHILD ARRIVED IN BUILDING 2 WITH A SCRATCH UNDER THE RIGHT EYE. NO EXPLANATION FROM PARENT WAS DOCUMENTED.

### 5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

#### Finding:

7327.A (OLD TAG 5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by \*\*CLASSROOM NEXT TO KITCHEN---PINE SOL LOCATED ON TOP OF SHELF.  
\*\*\*\*BUILDING 2---IN BATHROOM --GOO GONE AND DISINFECTANT SPRAY IN UNLOCKED CABINET. SHAVE CREAM IN DESK DRAWER.  
ALL HAVE "KEEP OUT OF REACH OF CHILDREN" ON LABEL

## Statement of Deficiencies

### 5327-G: Electrical Plug Covers

Not Met

5327.G. Unused electrical outlets shall be protected by a safety plug cover.

**Finding:**

7327.G (OLD TAG 5327.G.) Unused electrical outlets were not protected by a safety plug cover in the INFANT year old room. NEAR THE REFRIGERATOR.

### 5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

**Finding:**

7327.H (OLD TAG 5327.H.) Strings and cords were within reach of children as BLIND CORD WAS WITHIN REACH OF CHILDREN IN BUILDING 2. MIDDLE CLASSROOM IN BUILDING 1 NEXT TO KITCHEN IS WITHIN REACH OF CHILDREN.

### 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  
CENTER: LEGO BOXES LOCATED ON HIGH SHELF IN BUILDING 2 ARE HANGING OVER AND COULD POSSIBLY FALL ON CHILDREN.  
YARD: \*MULCH ON PLAYGROUND HAS MULCH STICKS MIXED IN WITH SMALL MULCH. THESE STICKS HAVE SHARP EDGES AND COULD HARM CHILDREN.  
\*\*BRANCHES ARE HANGING LOW AND NEED TO BE CUT SO THAT CHILDREN DO NOT RUN INTO THEM WHILE PLAYING ON THE PLAYGROUND.  
\*\*\*\* NAILS ARE EXPOSED ON THE DOUBLE SLIDE TOY AND COULD CAUSE HARM TO CHILDREN.  
\*\*\*\*\*ON THE FRONT PLAYGROUND, THE YELLOW AND RED LITTLE TYKES TOY IS MISSING THE CAPS WHERE THE CHILD HOLD ON TO THE TOY. THE EXPOSED SCREWS COULD SCRATCH A CHILD.  
\*\*\*\*\*FRONT PLAYGROUND---A POLL, 3 FEET TALL, IS IN THE MIDDLE OF THE PLAYGROUND. CHILDREN COULD RUN INTO THIS POLL WHILE PLAYING, CAUSING HARM TO THE CHILD.  
ALL COULD POSSIBLY HARM A CHILD

### 5331-J: Safety Inspection

Not Met

5331.J. The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

**Finding:**

7331.J (OLD TAG 5331.J.) The vehicle(s) did not have evidence of a current safety inspection. Inspection expired 8/09

## ***Statement of Deficiencies***

### **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 did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip. ON FIELD TRIP DATED 8/4/09, SPECIALIST INTERVIEWED STAFF WHILE ON FIELD TRIP AND STAFF STATED SHE CALLED ROLL ON THE VAN AND AGAIN AFTER CHILDREN UNLOADED, HOWEVER SHE DID NOT STATE SHE COMPLETED A WALK THROUGH OF THE VAN LOOKING AT ALL SEATS IN VAN AND UNDERNEATH THE SEATS.

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