

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on Record Review/Interview: The Provider lacked documentation of a current annual inspection and approval from ~Office of Public Health, State Fire Marshal, the Fire Marshall's office visited the facility on 9-21-17 and cited deficiencies, and The Office of Public Health conducted an inspection of the facility on 10-9-17 and cited 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 Daily Attendance Records children: Based on Record Review/Interview: The daily attendance log for children did not include the full name of the person to whom the child was released~. Specialist observed that most parents/guardians are only placing their initials or the word mom.;

1507.A Daily Attendance Records- Children: Based on Record Review/ Interview: Children who left and returned to the center during the day were not signed in/out as required. Specialist reviewed the facility's daily attendance logs and observed that the facility is falling to document the time that the children are removed from the facility in the AM hours and brought to school on the center's vans each day.

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 Daily Attendance Records - Staff and Owners: Based on Record Review: 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 ~Specialist reviewed the center's daily attendance logs and observed that the center's staff S-3, S10, S-13 are failing to document the times that they leave the facility each day to take children to and from school each day. S-3 stated that S-10 and S-13 leave the facility each day at 7:45 am to take children to school and return back to the facility around 8:15. S-3 and S-13 leave the facility at 2:45pm each evening and return bck to the facility around 3:50pm.

1711-J: Field Trip - Minimum Child to Staff Ratio

Not Met

1711-J: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711.J Based on Record Review:Although child/staff ratio was met, the provider did not have one additional adult present on the field trip taken on ~6-8-17, 6-26-17, 6-28-17, 7-3-17, 7-5-17, 7-10-17, 7-20-17,7-27-17, 7-29-17, ~7-31-17, 81-17, 8-2-17, 8-3-17 children age ~5-10 were on the field trip.

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: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The facility failed to have a copy of the Safety Box Newsletter.

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1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Finding:

1913.E Based on Record Review/Interview: The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities. Specialist observed from reviewing the center's field trips that the facility conducted field trips to a water park (Liberty lagoon) on 6-26-17, 7-10-17 and 7-31-17

1913-G: Water Activities - Supervision and CPR/PFA Certification

Not Met

1913-G: A center shall have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification.

Finding:

1913.G Based on Record Review: For off-site wading/swimming pool/other water activities~, the provider lacked documentation that at least two staff members who are responsible for supervising children are certified in ~Infant/Child/Adult CPR certification and Pediatric First Aid certification~. Specialist observed that only staff accompanied the children to the Liberty Lagoon water park on 6-26-17 and 7-10-17 and 7-31-17.

1915-A: Health Services - Observation

Not Met

1915-A: 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 Observation/Record Review: The provider did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist reviewed the facility's daily observation logs and observed that the facility is failing to notate all injuries/and or illnesses for children as evidenced by Specialist observed that C-1 had a pink cast on her arm time of survey that failed to be documented. Specialist also observed that the staff is failing to document an explanation of all injuries documented on the daily observation logs.