Date - 10/14/2019 License # - 613 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

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 record review: S1 did not post the most current 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. Posted Safety Box newsletter was dated April/June 2018. Corrected during inspection.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.

- B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.
- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
- 1. blood not contained in an adhesive strip;
- 2. head or neck or eye injury;
- 3. human bite that breaks the skin;
- 4. animal bite:
- 5. impaled object:
- 6. broken or dislodged teeth;
- 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
- 8. unusual breathing;
- 9. symptoms of dehydration;
- 10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
- 11. injury or illness requiring professional medical attention.

Finding:

injury. 2 of 17 incident reports reviewed at 12:35 p.m. did not have immediate parental notification when required. Incident occurred at 2:40 p.m. on 5/23/19 and the parent was notified at 5:20 p.m. Incident occurred at 10:00 a.m. on 8/26/19 and the parent was not notified.

1915-C. Based on record review: S1 did not have documentation of immediate notification to the parent when the following occurred to a child: head

1921.E.: Tornado Drills Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review: S1 did not have documentation that tornado drills were conducted at various times of the day to include all children. The tornado drills were conducted prior to 9:45 a.m. and not at various times of the day.