

discussed with the provider during the exit. _____ (Provider to initial)

compliance with the minimum standards.
_____ (provider to initial)

The exit interview with the licensing specialist consisted of a review of the deficiencies as well as consultation on how to correct and maintain

5312-D.1: Continuing Education: Check S1, S2

Statement of Deficiencies

5311-B.1: Criminal Record Check-Extracurricular: S4 stated that they do not have any extracurricular personnel present. **Not Met**

5312-E.2: CPR - Building: S4 stated that they are currently not using building 2 due to enrollment numbers.

5313-A: Authorization to Participate in Water Activities: S4 stated that center did not have any water activities for licensure year.

5323-A.2: Indoor 35 Square Feet: Gave S4 a copy of the floor plan and advised her of the capacity of each room under this regulation.

5331-J: Safety Inspection: Vehicles safety inspection expires on 10/2010.

5321-H: Parents Administering Medication in Center: S4 states that no parents administer medication in the center.

Gave S4 the <http://www.cpsc.gov> website to assist with correcting homemade playground equipment. Also advised S4 that the tall yellow slide was not appropriate for 2-4 year old children.

Statement of Deficiencies

Small World Daycare

117 Ovide Road

Carencro, LA, 70520

Date - 10/19/2010

License # - 11784

Action Code - 5

Page 1 of 5

5306-B: Daily Schedule

Not Met

5306.B. A schedule of the day's plan of activities, allowing for flexibility and change, shall be posted. The program of activities shall be age-appropriate and shall be adhered to with reasonable closeness, but shall accommodate and have due regard for individual needs and differences among the children. The program shall provide time and materials for both vigorous and quiet activities for children to share or to be alone, indoor and outdoor play, and rest. Regular time shall be allowed for routines such as washing, lunch, rest, snacks and putting away toys. Active and quiet periods shall be alternated so as to guard against over-stimulation of the child.

Finding:

7306.B. (OLD TAG# 5306.B.) The schedule of daily activities, allowing for flexibility and change were not posted.

FINDINGS INCLUDE:

Specialist could not locate a posted daily schedule in the center or any of the 3 classrooms. Provider fixed during inspection.

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. (OLD TAG# 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available.

FINDINGS INCLUDE:

Upon specialist review of staff files, documentation of a current statement of good health was not available for S1. The last documented statement of good health expired on 02/24/2006.

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Statement of Deficiencies

5312-A: Orientation Training

Not Met

5312.A. Within one week of employment and prior to having sole responsibility for a group of children, each staff member, including substitutes and foster grandparents, shall receive orientation training to include the following topics:

- 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 Care Class "A" Minimum Licensing Standards; and
- confidentiality of information regarding children and their families.

This training shall be followed by four days of supervised work with children. Documentation shall consist of a statement/checklist in the staff record signed and dated by the staff person and director, attesting to having received such orientation training, and the dates of the supervised work with children.

Finding:

7312.A. (OLD TAG# 5312.A.) Provider lacked documentation that 2 of 11 staff received orientation within one week of employment and prior to having sole responsibility for a group of children.

FINDINGS INCLUDE:

Upon specialist review of staff files, S2 and S3 were not given orientation training after being rehired. S2's termination date was 09/19/2008 and was rehired on 06/01/2010. S3's termination date was 11/03/2010 and was rehired on 06/01/2010.

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 4 of 11 staff, S1, S4, S5, S6, have annually reviewed training topics.

FINDINGS INCLUDE:

Upon specialists review of staff files, annual reviews for S1, S4, S5, S6 were not completed for licensure year.

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5312-D.1: Continuing Education: Check S1, S2

Statement of Deficiencies

5315-A: Child-to-Staff Ratio

Not Met

5315.A. Child/staff ratios are established to ensure the safety of all children. Only those staff members directly involved in child care and supervision shall be considered in assessing child/staff ratio. Child/staff ratios shall be met at all times as the number of children supervised by one staff person shall not exceed the ratios as indicated below; however, there shall always be a minimum of two child care staff present during hours of operation when children are present:

Ages of Children	Child/Staff Ratio
Infants under 12 months	5:1
One year old	7:1
Two year old	11:1
Three year old	13:1
Four year old	15:1
Five year old	19:1
Six year old and up	23:1

An average of the child/staff ratio may be applied to mixed groups of children ages two, three, four, and five. Ratios for children under two or over five years old are excluded from averaging. When a mixed group includes children less than two years of age, the age of the youngest child determines the ratio for the group to which the youngest child is assigned. When a mixed group includes children both older and younger than six years old and older, the ages of the children less than six determine the ratio for the group. During naptime, required staffing shall be present in the center to satisfy child/staff ratios.

Finding:

7315.A. (OLD TAG# 5315.A.) The Provider did not meet the required child to staff ratio for children of the following ages:

FINDINGS INCLUDE:

Upon specialist entrance into center, specialist observed 15 children (9 two year olds, 4 three year olds, 2 five year olds) with one staff present. A second staff was changing a diaper in another room and returned, meeting the required ratio for this age range.

Others on the premises include:

8--one year old children with 2 staff.

7--infants with 2 staff.

Provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising:

**ON 9/30 ONE STAFF WAS SUPERVISING 6 CHILDREN AGES (1-ONE YEAR OLD, 2- TWO YEAR OLDS, 1- THREE, 1-FIVE AND 1-TWELVE YEAR OLD) FROM 6:23 AM UNTIL 7:01 AM WHEN A SECOND STAFF MEMBER ARRIVED.

**ON 10/1 ONE STAFF WAS SUPERVISING 7 CHILDREN AGES (2- ONE YEAR OLDS, 2-TWO YEAR OLDS, 1-THREE, 1-FIVE AND 1-TWELVE YEAR OLD) FROM 6:31 AM UNTIL 7:08 AM.

**ON 10/4 ONE STAFF WAS SUPERVISING 5 CHILDREN AGES (1-ONE YEAR OLD, 2-TWO YEAR OLDS, 1-FIVE AND 1-TWELVE YEAR OLD) FROM 6:24 AM UNTIL 7:08 AM.

**ON 10/5 ONE STAFF WAS SUPERVISING 7 CHILDREN AGES (2-ONE YEAR OLD, 2-TWO YEAR OLDS, 1-THREE YEAR OLD, 1-FIVE YEAR OLD AND 1 TWELVE YEAR OLD) FROM 6:26 AM UNTIL 7:10 AM.

**ON 10/6 ONE STAFF WAS SUPERVISING 7 CHILDREN AGES (1-ONE YEAR OLD, 2- ONE YEAR OLDS, 1-THREE, 1-FIVE, 1-TWELVE AND 1-INFANT) FROM 6:31 AM UNTIL 7:03AM.

**10/7 ONE STAFF WAS SUPERVISING 4 CHILDREN AGES (1-ONE YEAR OLD, 1-THREE YEAR OLD, 1, FIVE AND 1-TWELVE YEAR OLD) FROM 6:22 AM UNTIL 6:59AM.

**ON 10/8 ONE STAFF WAS SUPERVISING 6 CHILDREN AGES (1-ONE YEAR OLD, 2- TWO YEAR OLDS, 1-THREE, 1-FIVE AND 1-TWELVE YEAR OLD) FROM 6:28 AM UNTIL 7:07AM.

**ON 10/11 ONE STAFF WAS SUPERVISING 4 CHILDREN AGES (1-ONE YEAR OLD, 1-THREE YEAR OLD, 1-FIVE AND 1-TWELVE YEAR OLD) FROM 6:31 AM UNTIL 7:03 AM.

**ON 10/12 ONE STAFF WAS SUPERVISING 7 CHILDREN AGES (2-ONE YEAR OLDS, 2-TWO YEAR OLDS, 1-THREE, 1-FIVE AND 1-TWELVE YEAR OLD) FROM 6:28 AM UNTIL 6:57 AM.

**ON 10/13 ONE STAFF WAS SUPERVISING 7 CHILDREN AGES (2-ONE YEAR OLDS, 2-TWO YEAR OLDS, 1-THREE, 1-FIVE AND 1-TWELVE YEAR OLD) FROM 6:31 AM UNTIL THE SECOND STAFF ARRIVED AT 6:59 AM.

Provider stated that center staff is present during early morning hours but does not clock in until number of children requires two staff under normal conditions. This procedure started after the summer of 2010.

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5312-D.1: Continuing Education: Check S1, S2

Statement of Deficiencies

5325-H: Appropriate Play Equipment

Not Met

5325.H. Play equipment of sufficient quantity and variety for indoor and outdoor use encouraging physical play and quiet play/activities which is appropriate to the needs and ages of the children shall be provided.

Finding:

7325.H. (OLD TAG# 5325.H.) The provider did not have appropriate play equipment encouraging physical and quiet play/activities of sufficient quantity and variety for outdoor use as specialists observed children aged 2- 4 years playing on a piece of homemade equipment with a slide landing that is 7 feet high. The steps used to reach the top of the equipment were 9 inches apart and the hand railing had gaps of 2 feet between braces through which a child could fall.

5325-R: Spacing of Cribs, Cots and Mats

Not Met

5325.R. Cribs, cots, or mats shall be spaced at least 18 inches apart.

Finding:

7325.R. (OLD TAG# 5325.R.) The Provider did not space cots at least 18 inches apart.

FINDINGS INCLUDE:

Specialist observed three cots placed within 6 inches apart in the one year old classroom during naptime. Specialist advised staff of regulation and discussed possible ways to meet regulation.

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 yard was not free of hazards as specialists observed a piece of homemade playground equipment with two metal slides that were 4 foot and 3 inches from the ground and there were not proper railings to ensure that the children will not fall off while sliding down.

Also these two slides are composed of sheet metal and were extremely hot to the touch as observed at 2:00 PM.

There was also a STEP 2 slide climber combo that is missing the slide on one side leaving an opening with a drop of 3 feet and 6 inches where a child could fall down and become injured.