

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/Observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 25 children were present and 21 children were signed in on the log.; Specialist observed that C-13, C-14, C-15 and C-16 failed to be signed into the facility on 10-19-17. Specialist also observed that 5 children's parents signed their names/initials in the slot allocated for the names of persons to whom the child was released to slot when the parents dropped off the children into the facility on 10-19-17.

1507.A Based on Record Review: children who left and returned to the center during the day were not signed in/out as required. Specialist observed that the facility failed to sign out 6 children (C-4, C-8, C-9, C-10, C-11 and C-13) when they left the facility at 8:00am on 10-19-17 to attend school.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

***NEW 1715.A.4 Based on Record Review/Interview: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 9 staff, prior to the individual(s) being present in the childcare facility (1703.A) S-9 date of hire is 10-9-17..S-1 stated that S-9 she sent S-9 to La. State Police on 10-5-17 to apply for a CBC and the facility is awaiting S-9's CBC. The Department of Education Superintendent issued a CBC waiver on 8-3-17. Specialist observed that the facility failed to have a copy of the waiver letter from the Superintendent dated 8-3-17 the certification of no prohibited crimes letter and the Receipt letter as required to hire an employee using the waiver that was issued by the Department of Education, Specialist went over this requirement with S-1 date of survey.

2101-A.5: Boarding and Exiting Vehicle

Not Met

2101-A.5: Each child shall enter and exit a vehicle from the curb side of the street or shall be escorted across the street.

Finding:

***NEW 2101.A.5 Based on Observations: Each child on the vehicle did not safely board or leave the vehicle from the curbside of the street or be escorted across the street as evidenced by Specialist observed 4 children exiting from their school bus and enter into the facility without an adult staff member escorting the children from the edge of the driveway. Specialist explained this regulation to S-1 time of survey.