

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

7312-D.1: Continuing Education: Check S1 and

Statement of Deficiencies

7321-A: Medication Training: Director states that the center does not administer any medication.

Not Met

Statement of Deficiencies
Kids Only III of Lafayette, LLC
224 Julian Circle
Lafayette, LA, 70507
Date - 11/08/2010
License # - 10841
Action Code - 5
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5305-I: Staff Attendance
Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I. (OLD TAG# 5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time.
FINDINGS INCLUDE:
Specialist observed staff, S1, enter the premises at 9:30 AM on 11/8/10 but S1 was not signed in on upon specialist review of staff attendance logs at 10:30 AM.

5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317.A. (OLD TAG# 5317.A.) At naptime, children grouped together for sleeping were not within the sight of the naptime worker.
FINDINGS INCLUDE:
Specialist observed nine children ages three and four (4 three year olds and 5 four year olds) during naptime with S3 in room three, one of which was not within the sight of S3. This child was placed along the side wall of the room next to the direct exit leading to the playground. From where S3 was sitting and where the child was positioned, a table with chairs was restricting S3's sight of the child. S3 corrected problem by moving child into her view.

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 was not free of hazards.
FINDINGS INCLUDE:
Specialist observed a feeding table with 2 of 4 buckets missing the safety straps in the one year old room.
Specialist observed a feeding table with 1 of 8 buckets missing the safety straps in the toddler room next to the kitchen.