

during the exit interview.

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

## **Statement of Deficiencies**

### **5311-A.5: Criminal Record Check--S2, S3**

**Not Met**

NOTE: Specialist attempted to complete a Night Time Care inspection on 11/15/10 at 9:00pm but no one was at the center. Provider states that she does not currently have any children enrolled for Night Time Care. See attached letter.

Statement of Deficiencies  
Young and Beautiful Preschool & Nursery  
4715 Dodt Avenue  
New Orleans, LA, 70126  
Date - 11/16/2010  
License # - 15000  
Action Code - 25  
Page 1 of 2  
5305-H: Children's Daily Attendance  
Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

**Finding:**

5305.H. The daily attendance log for children did not include the time of departure of each child and the name of the person to whom the child was released for 10 of 50 entries.

### **5311-A.5: Criminal Record Check**

**Not Met**

5311.A.5. 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 documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

**Finding:**

7311.A.5 (5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 2 of 4 staff..

### **5312-E.1: CPR**

**Not Met**

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7312.E.1 (5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. Zero of 3 staff had documentation of this certification.

### **5312-E.3: PFA**

**Not Met**

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7312.E.3 (5312.E.3.) The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. Zero of 3 staff had documentation of this certification.

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## ***Statement of Deficiencies***

### **5327-A: Locked Harmful Substances and Equipment**

**Not Met**

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

**Finding:**

7327.A (5327.A) Harmful chemicals with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by 3 cans of paint on the floor near the exit door to the outdoor play area.

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### **5327-P: Visual Check of Center**

**Not Met**

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

**Finding:**

7327.P (5327.P). The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center.

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