

with the provider during the exit interview. _____(initials of provider)

compliance with the minimum standards.
_____(providers initials)

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

Not Met

Statement of Deficiencies

Lil Angels Daycare, LLC

1024 Lagneaux Road

Duson, LA, 70529

Date - 11/18/2010

License # - 10293

Action Code - 5

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5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303.F (OLD TAG 5303.F.) Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident:

-Any illness or injury requiring hospitalization or professional medical attention other than first aid of a child While in the care of the provider; AS EVIDENCE BY: REVIEW OF C1'S FILE ON 11/18/10 IN WHICH MEDICAL BILLS FOR 1/15/10 INDICATED C1 RECEIVED EMERGENCY ROOM TREATMENT. PROVIDER STATED LICENSING SECTION WAS NOT NOTIFIED OF THIS ACCIDENT WITHIN 24 HOURS FROM WHEN THE CHILD WAS TREATED AND RELEASED FROM THE EMERGENCY ROOM.

5307-A.2: Emergency Medical Treatment

Not Met

5307.A.2. A record shall be maintained on each child to include parental authorization to secure emergency medical treatment.

Finding:

7307.A.2 (OLD TAG 5307.A.2.) 1 of 10 children's records reviewed did not contain parental authorization to secure emergency medical treatment. AS EVIDENCE BY SPECIALIST'S REVIEW OF C2'S FILE ON 11/18/10 IN WHICH PARENTAL SIGNATURE FOR EMERGENCY MEDICAL TREATMENT WAS LACKING ON THE MASTERCARD.

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.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: S1.

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5312-B: Quarterly Training

Not Met

5312.B. The director shall conduct, at a minimum, one staff training session/meeting every three months. Documentation shall consist of the date of the training session, training topics, and signatures (not initials) of all staff in attendance.

Finding:

7312.B (OLD TAG 5312.B.) Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance AS EVIDENCE BY SPECIALIST REVIEW OF QUARTERLY TRAINING OF CENTER FOR SURVEY YEAR 2010. Last documented meeting was held on 3/15/10 QUARTERLY STAFF TRAINING DOCUMENTS FOR THE 2ND AND 3RD QUARTER OF 2010 WERE UNAVAILABLE FOR REVIEW BY SPECIALIST ON 11/18/10.

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K (OLD TAG 5321.K.) The provider did not have documentation of AN ACCIDENT INVOLVING C1 ON 1/15/10 IN WHICH C1 SMASHED HIS FINGER IN THE DOOR, REQUIRING EMERGENCY ROOM TREATMENT FOR STITCHES. SPECIALIST REVIEWED MEDICAL BILLS FOR C1, HOWEVER DOCUMENTATION OF THE ACCIDENT WAS NOT ON FILE.

5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325.G (OLD TAG 5325.G.) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as EVIDENCE BY SPECIALIST OBSERVATION ON 11/18/10:

**THE LITTLE TYKES TUNNEL LOCATED BETWEEN THE 2 SMALL SLIDES IS CRACKED AND IN DISREPAIR.

****THE PLASTIC CONTAINERS HOLDING CENTER EQUIPMENT LOCATED UNDER THE PATIO AREA ARE CRACKED AND IN DISREPAIR.

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 EVIDENCE BY: SPECIALIST OBSERVATION OF BLACK LINING UNDER SOFT SURFACE TO BE EXPOSED AND A POTENTIAL TRIPPING HAZARD FOR CHILDREN.,