

Statement of Deficiencies

5307-A.4: Transportation Permission

Not Met

5307.A.4. A record shall be maintained on each child to include signed agreements between the provider and the parent to transport the child. Daily trip authorization shall include name of child, type of service (i.e., to and from home, to and from school), parent's signature and date.

Finding:

7307.A.4 (OLD TAG 5307.A.4.) 1 of 4 children's records reviewed did not contain signed agreements between the Provider and the parent to transport children.

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: DOH: 10/16/08, 5/27/08, 4/21/08, 8/15/08, 10/21/04 AND 8/28/08

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 (OLD TAG 5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, WAS AVAILABLE FOR STAFF DOH: 3/4/08 WITH CRIMINAL CLEARANCE DATED 3/10/08, DOH: 5/28/08 WITH CRIMINAL CLEARANCE DATED 6/4/08 AND DOH: 8/8/08 WITH CRIMINAL CLEARANCE DATED 8/22/08. NO STAFF SHALL BE PRESENT IN CENTER WITHOUT DOCUMENTATION OF CRIMINAL RECORD CLEARANCE FROM LA STATE POLICE ON FILE.

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 staff, DOH: 12/3/03 AND 10/21/04, have annually reviewed training topics.

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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 (OLD TAG 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. 1 of 9 staff had documentation of this certification. (BETWEEN 5-5:45PM)

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 (OLD TAG 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. 2 of 9 staff had documentation of this certification. (BETWEEN 5-5:45PM)

5312-E.5: CPR/PFA Vehicle

Not Met

5312.E.5. At least one staff in each vehicle (center provided or contract) shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

Finding:

7312.E.5 (OLD TAG 5312.E.5.) There was not at least one staff in each vehicle (center provided or contract) with documentation of current [approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training]. THE BUS DRIVER WHO TRANSPORTS DAILY DOES NOT HAVE CURRENT CPR/PFA. HE IS THE ONLY STAFF ON BUS.

5312-E.6: CPR/PFA Field Trip

Not Met

5312.E.6. At least 50 percent of the supervising staff on the field trip shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

Finding:

7312.E.6 (OLD TAG 5312.E.6.) There was not at least fifty percent (50%) of the supervising staff on the field trip(s) taken on 6/12/08 with documentation of current [Infant/Child/Adult CPR certification and Pediatric First Aid certification]. 1 of 5 staff had documentation of current Infant/Child/Adult CPR certification. 1 of 5 had documentation of current certification in Pediatric First Aid.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321.J (OLD TAG 5321.J.) The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. ON 11/20/08, IT WAS DOCUMENTED THAT A CHILD HAD A BRUISE ON CHEEK. THERE WAS NO DOCUMENTATION OF EXPLANATION ON FILE.

Statement of Deficiencies

5325-Q: Labeled Sheets and Blanket for Covering

Not Met

5325.Q. A labeled sheet or blanket shall be provided by either the provider or the parent for covering the child.

Finding:

7325.Q (OLD TAG 5325.Q.) The Provider nor the parent provided a labeled sheet or blanket for covering the child. NOT ALL BLANKETS/SHEETS WERE LABELED.

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 (OLD TAG 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 to or that it should be kept out of the reach of children were not locked away from children as evidenced by BENADRYL CREAM WAS LOCATED ON THE CHANGING TABLE IN THE 2 YEAR OLD CLASSES.

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 as A STANDARD PILLOW AND A BOPPY PILLOW WERE OBSERVED IN 2 CHILDREN'S CRIBS. THESE PILLOWS COULD CAUSE HARM TO CHILDREN.

5327-O: Fire Drills

Not Met

5327.O. Fire drills shall be conducted at least once per month. These shall be conducted at various times of the day and night (if nighttime care is provided) and shall be documented. Documentation shall include:

- date and time of drill;
- number of children present;
- amount of time to evacuate the center;
- problems noted during drill and corrections noted; and
- signatures (not initials) of staff present.

Finding:

7327.O (OLD TAG 5327.O.) The Provider did not have documentation that fire drills were conducted at various times of the day and night (if nighttime care is provided). All drills were held DURING THE AM HOURS, INSTEAD OF VARIOUS TIMES THROUGHOUT THE DAY.

5331-E: Vehicle in Good Repair

Not Met

5331.E. The vehicle shall be maintained in good repair.

Finding:

7331.E (OLD TAG 5331.E.) The Provider's vehicle was not maintained in good repair as evidenced by SOME OF THE SEATS ON THE BUS HAVE LARGE HOLES WHERE THE PADDING NO LONGER EXISTS.

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5331-L: Identification Information in Vehicle

Not Met

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.L (OLD TAG 5331.L.) The Provider's vehicle(s) for [daily transportation, field trips] did not have information in the vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations.

5335-F: Visual Check of Vehicle

Not Met

5335.F. The staff shall check the vehicle at the completion of each trip to ensure that no child is left on the vehicle. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked. Documentation shall be maintained on file at the center whether provided by center or contract.

Finding:

7335.F (OLD TAG 5335.F.) The Provider did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip.
