

Statement of Deficiencies

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:

5311.A.4. Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH: 10/12/07, 10/5/07, 10/3/07, 3/8/07, 5/9/07, 4/2/07, 10/23/07.

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:

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 12 of 18 staff, DOH: 9/26/07, 10/12/07, 10/5/07, 9/11/07, 10/3/07, 6/6/07, 7/19/07, 4/2/07, 10/4/07, 9/12/07, 10/23/07, 11/9/07. Documentation of submission was available.

5311-B.1: Criminal Record Check-Extracurricular

Not Met

5311.B.1. The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to individual being present in the center. No individual 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 in a Class 'A' child care center. Note: Individuals employed by the school system may have on file at the center, a letter from school system administrative staff documenting that a criminal record clearance has been completed through Louisiana State Police.

Finding:

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel: SPEECH THERAPIST. Documentation of submission was not available prior to the individual being present in the center.

5311-B.2: Information Extracurricular

Not Met

5311.B.2. The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of their presence at the facility to include:

- name;
- date of visit;
- arrival and departure times; and
- reason in center.

Finding:

5311.B.2. Provider did not have documentation on file that therapeutic professionals, SPEECH THERAPIST WAS present at the facility. THERE WAS NO PERSONNEL FILE FOR THE THERAPIST IN CENTER.

Statement of Deficiencies

5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

5319.N.1. Bottles Caps for infants were not ALL LABELED.

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:

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. THERE WAS INCOMPLETE DOCUMENTATION OF PARENT AND/OR CHILD EXPLANATION IN 3 CLASSROOMS.

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:

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as THERE IS A LITTLE TYKES PLASTIC PLAY EQUIPMENT ON PLAYGROUND THAT IS CRACKED AND HAS A SHARP EDGE THAT COULD HARM A CHILD IF FINGERS AND/OR HAND WOULD GET CAUGHT.

5327-G: Electrical Plug Covers

Not Met

5327.G. Unused electrical outlets shall be protected by a safety plug cover.

Finding:

5327.G. Unused electrical outlets were not protected by a safety plug cover in the INFANT ROOM, 1 YEAR OLD AND THE AFTER SCHOOL ROOMS.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

5327.L. The yard was not free of hazards as THE VYNYL SKIRTING AROUND THE BOTTOM OF BUILDING 1 HAS SEVERAL HOLES. THESE HOLES HAVE SHARP EDGES THAT COULD HARM A CHILD IF TOUCHED.
