

## Statement of Deficiencies

### 1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713-A&B: Based on observation on 11/28/17; the center failed to maintain supervision at all time in the center as LS observed S4 walking 9 children from the playground area. LS met S4 in the classroom and asked S4 how many children were present? S4 stated she was only supervising 8 children. LS informed S4 that 9 children were on the playground during the walk-through. S4 stated C9 was the 9th child. S1 was observed standing in the hallway and observed C9 sitting in the hallway unsupervised. S1 retrieved C9 and walked him to S4's classroom.

### 1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713-F: Based on observation on 11/28/17; the center failed to provide supervision participation as LS observed at 12:20pm in S3 and S9's classroom; S9 was observed sweeping the classroom and placing cots on the floor while the children were eating lunch. At that time, S3 was not present in the classroom, therefore, S9 was observed engaging in housekeeping duties instead of supervision participation.

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.&K.: Based on observation on 11/27/17: The center was observed having items that can be harmful to children, such as cleaning supplies, as LS observed in the restroom between the two year old classroom (no children present) and S4's classroom, a can of Comet cleaner located in the lower cabinet. LS observed S1 removing the can during the center walk-through.

On 11/28/17, LS observed unused trash bags as well as a large quantity of hand sanitizers in an unlocked cabinet in the restroom area.

### 1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

#### Finding:

1901-Q Based on record review: The center failed to post a copy of the current The Safety Box newsletter as LS observed the January 2017- March 2017 posted on the bulletin board at the entrance of the center.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations on 11/28/17; The center failed to maintain the indoor area from hazards as LS observed at 11:35 am, a child in S3 and S9's classroom laying on a cot preparing for nap time. The child's cot was observed as partially under a table with three chairs standing on top. At this time the child was observed laying on the cot and placing her legs on one of legs of the table. LS observed a staff member present in the classroom during this time.

## Statement of Deficiencies

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907-E.2 Based on observations on 11/27/17; The center was observed having a crib that was not free of toys and other soft or loose bedding, as LS observed in S4's classroom a child asleep in a crib with a pillow. LS observed S4 removing the pillow from the crib during the walk-through.

### 1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

#### Finding:

1921-A.11. Based on record review on 11/27/17; The center failed to provide documentation of the center conducting two annual emergency preparedness and evacuation practice drills as S1 was unable to provide this documentation.

### 2101-A.11: Identification Information in Vehicle

Not Met

2101-A.11: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

#### Finding:

2101-A.11 Based on observations on 11/27/17: The center failed to have the center's emergency information prominently posted in the center's vehicle with the name of the director and the name of the center, phone number and address of the center; as LS did not observe this information during the walk-through of the center. LS observed S1 prompting a staff member to tape a business card with the center's information in the center vehicle.