

Statement of Deficiencies

1509.A.8.c.: Behavior Management Policy - Time Out

Not Met

1509.A.8.c.: Time Out

Time out shall not be used for children under age 2.

A time out shall take place within sight of staff.

The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

Finding:

1509.A.8.c. Based on record review on 12/4/18, S1 has a Time Out policy as part of their Behavior Management Policy however it does not clearly states ALL Time Out procedures that are used such as for children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.

2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1&2.: Based on interviews on 12/4/18 with S1, S41 is the Director of Administration over the church and childcare center. S1 reports directly to S41. S41 is present in the church daily however the day to day responsibilities of the center are managed by S1 and S42. S1 is the acting director over the childcare center and S42 is the director over the preschool. S1 has been working in this position since May 2015. S42 has been acting director for preschool since 2/8/17. S1 was advised on the previous visit to have S41 to have her qualified as the director. According to S1, S41 was submitting the documents to qualify her on today. The center did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable

Finding:

1719.A&B.: Based on observation on 12/4/18, S1 lacked documentation that 1 of 43 staff, S16 failed to have orientation completed within 7 calendar days since date of hire and an additional orientation training completed within thirty days of date of hire. S1 stated that S16 started in July of 2018.

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

Not Met

1901.J.&K.: J. 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.

K. 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 12/4/18, Items that can be harmful to children, such as disinfectant spray was located under the sink cabinet in

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S19's classroom, the spray was not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S42 secured the spray during the visit.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Based on observations on 12/4/18, S2 & S3 allowed a bib to be worn by S1 while he was asleep in his crib. C3 removed the bib during the visit.

2105.E.: Field Trip - Record

Not Met

2105.E.: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105.E. Based on record review on 12/4/18, S1's record of all field trips taken was incomplete as it did not include the dates of the field nor the name of the driver for the field trips taken to Mall and Movies, zoo and splash pad, safari park, and bayou bowl.

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3. Based on observations on 12/4/18, For field trips, a face-to-name count was not conducted prior to leaving facility for destination, and upon arrival to the destination to ensure that no child was left on the trip as evidenced by on 10/29/18 the center's preschool class took a trip to Curry Farms. According to logs the visual check was completed at 9:00 am on arrival to the destination and at 10:21 am on leaving the destination.