

Statement of Deficiencies

1713.G.: Restrooms - Supervision

Not Met

1713.G.: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713.G: Based on interviews at 2:00 PM on 12/7/2020, S9 and S10 failed to maintain a close proximity to a child, C1 (age three-years-old), in the restroom to assure immediate intervention as needed. On 11/13/2020, at approximately 3:30 PM, C1 had a bowel movement on himself in the classroom. Because C1 had feces on his hands and clothing, S9 and S10 placed him in the restroom alone (length of time unknown) while they cleaned the feces he'd put on the floor and toys in the classroom. When they returned to the restroom, C1 had removed his clothing and spread feces all of over the floor, toilet, and walls of the restroom using his hands and a toilet brush.

Corrective Action Plan: Effective 12/7/2020, S1 states she will complete a training with staff regarding this regulation to ensure this deficiency is not cited again.

1911.B.&C.: Children - Toileting Accident and Assistance

Not Met

1911.B.&C.: Children shall be changed and cleaned immediately following a toileting accident. Staff shall respond promptly to a request from a child for toileting assistance.

Finding:

1911.B: Based on interviews at 1:30 PM on 12/7/2020, center staff failed to change and clean a child immediately following a toileting accident. On 11/13/2020, at approximately 3:30 PM, C1 had a bowel movement on himself in the classroom while playing with toys. S9 observed C1 using his hand to remove feces from his underwear. Because C1 had feces on his hands and clothing, S9 and S10 placed him in the restroom alone while they cleaned the feces he'd put on the floor and toys in the classroom. When they returned to the restroom, C1 had removed his clothing and spread feces all of over the floor, toilet, and walls of the restroom using his hands and a toilet brush. C1 was changed at that point.

Corrective Action Plan: Effective 12/7/2020, S1 stated she will complete a staff training as soon as possible regarding this regulation to ensure this deficiency is not cited again.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915: B: Based on interviews at 1:30 PM on 12/7/2020, S1 failed to have documentation of an incident that occurred on 11/13/2020, at approximately 3:30 PM in which C1, age three-years old, had a bowel movement on himself in the classroom while playing with toys. S9 observed C1 removing feces with his hand from his underwear. Because C1 had feces on his hands and clothing, S9 and S10 placed him in the restroom alone (length of time unknown) while they cleaned the feces he'd put on the floor and toys in the classroom. When they returned to the restroom, C1 had removed his clothing and spread feces all of over the floor, toilet, and walls of the restroom using his hands and a toilet brush. They notified S1, who contacted his mother immediately to come to the center.

Storytime Daycare Center, LLC
40270 Adams Road
Hammond, LA 70403

Date - 12/07/2020
License # - 15282
Action Code - 3 - COMPLAINT

Statement of Deficiencies

Corrective Action Plan: Effective 12/7/2020, S1 stated she will complete a training with staff as soon as possible regarding documenting incidents to ensure this is not cited again.
