

Statement of Deficiencies

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: 8/11/09, HOWEVER THE CRIMINAL RECORD CLEARANCE WAS RECEIVED ON 9/25/09 Documentation of submission WAS available. STAFF SHALL NOT BE PRESENT IN CENTER WITHOUT DOCUMENTATION OF CRIMINAL RECORD CLEARANCE FROM LA STATE POLICE ON FILE.

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 with documentation of current [approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training]. STAFF WHO TRANSPORTED CHILDREN TO REGULAR SCHOOL ON 12/9/09 DID NOT HAVE DOCUMENTATION OF CPR ON FILE.

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 7/9/09 with documentation of current [Infant/Child/Adult CPR certification 0 of 1 staff had documentation of current Infant/Child/Adult CPR certification.

5315-B: Child-to-Staff Ratio for Field Trips & Non-Vehicular Excursions

Not Met

5315.B. Child/staff ratio plus one additional adult shall be met for all field trips and non-vehicular excursions.

Finding:

7315.B (OLD TAG 5315.B.) Although child/staff ratio was met, the provider did not have one additional adult present on the FIELD TRIP taken on 7/9/09. 5 children age 6-9 were on the field trip.

5319-N.4: Allergies/Intolerance

Not Met

5319.N.4. Children with food allergies/intolerance shall have a written statement signed by the parent indicating the specific food allergy/intolerance.

Finding:

7319.N.4 (OLD TAG 5319.N.4.) Children with food allergies/intolerance lacked a written statement on file signed by the parent indicating the specific food allergy/intolerance. CHILD IS ALLERGIC TO MILK. WRITTEN STATEMENT FROM PARENT GIVING PERMISSION TO GIVE THE CHILD SOY MILK WAS NOT ON FILE.

Statement of Deficiencies

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:

7325.G (OLD TAG 5325.G.) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as
****4 HIGHCHAIRS IN THE 0-1 YEAR OLD ROOM DO NOT HAVE SAFETY STRAPS TO SECURE THE CHILD IN THE HIGHCHAIR
****3 MATS IN THE 2 YEAR OLD ROOM ARE TORN AND IN DISREPAIR.

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
BATHROOM CABINET IN 2 YEAR OLD ROOM WAS UNLOCKED AND HAD CHEMICALS LOCATED IN THE CABINET.
*****DISINFECTANT SPRAY LOCATED IN UNLOCKED CABINET IN AFTERSCHOOL ROOM
*****DISINFECTANT SPRAY LOCATED UNDER SEAT IN VAN.
*****BABY OIL LOCATED IN INFANT BATHROOM.
*****OFFICE SHELF HAD DISINFECTANT SPRAY
*****BATHROOM IN HALLWAY HAD DISINFECTANT SPRAY IN UNLOCKED CABINET.
ALL HAVE "KEEP OUT OF REACH OF CHILDREN" ON LABEL AND SHOULD BE LOCKED AWAY FROM CHILDREN. STAFF LOCKED AWAY ALL PRODUCTS WHILE SPECIALIST WAS PRESENT IN CENTER.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H (OLD TAG 5327.H.) Strings and cords were within reach of children as
**BOTH INFANT BATHROOMS HAVE REFRIGERATOR CORDS WITHIN REACH OF CHILDREN.
*****TV CORD IN SMALL CLASSROOM NEXT TO AFTERSCHOOL ROOM HAS CORD WITHIN REACH OF CHILDREN.
*****RADIO IN AFTERSCHOOL ROOM IS WITHIN REACH OF CHILDREN.
STAFF CORRECTED EXPOSED CORDS WHILE SPECIALIST WAS PRESENT IN CENTER .

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
CENTER:
*****THE TV IN THE ROOM NEXT TO THE AFTERSCHOOL ROOM IS SITTING ON A HIGH SHELF AND IS PARTIALLY HANGING OVER THE SHELF AND COULD FALL ON CHILDREN.
*****THE BOTTLE WARMER IS LOCATED IN THE BATHROOM OF THE INFANT ROOM AND DOES NOT HAVE A PROTECTIVE BARRIER AROUND IT SO THAT IT CANNOT FALL OVER ONTO A CHILD.
YARD:
BOTH SWING SETS DO NOT HAVE SOFT SURFACE AREAS UNDERNEATH THE SWINGS. CHILDREN SWINGING ON THE SWINGS CAN SWING HIGHER THAN 4 FEET AND COULD BE HARMED IF THEY FELL.
ALL COULD POTENTIALLY HARM A CHILD