

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review on 12/10/18, the daily attendance record for children was not accurately maintained as evidenced by the total children present in the center was 87 however only 85 children were signed on the attendance record pulled by S1. The center has an electronic system that maintain the children's attendance.

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on record review on 12/10/18, S17 is the only staff person in building 2. S17 does not have certification for CPR & 1st aid.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review on 12/10/18, S16 was present in the center in the office area during the walk through of the center. While obtaining staff it was determined that S16 was a rehire and her last date of working in the center previously was 8/17/18. S16 was rehired on 12/6/18 and does not have a current CCCBC-based determination of eligibility for child care purposes from the department. L/S advised S1 that S16 could not be on the premises without a criminal background check.

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 12/10/18, items that can be harmful to children, such as baby wipes with plastic openings were located on the changing tables in S3 & S4's classroom, air freshner and baby wipes were located in S11 & S12's classroom, the items were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S2 had the teachers to secure the items during the walk through.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 12/10/18, the personal belongings of S12 a gray cross-body purse was sitting on the floor in the classroom, S17 had a sprite bottle on the table in the classroom and S13 had a coke open on the counter accessible the children. S12 and S13 secured the items during the visit.

1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Statement of Deficiencies

Finding:

1907.A.1.&.2: Based on observation on 12/10/18, in S2 and S3's classroom there were 4 of 5 high chairs that did not have child restraints. There were no children sitting in the high chairs at the time of walk through.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review on 12/10/18, S2 and S3 did not maintain a daily infant report that includes the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns for C1 and C2.

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on observations on 12/10/18, the center has an evacuation pack however it did not include a list of area emergency phone numbers, a list of the children's emergency medical authorization for all enrolled children, and an emergency pick up form. S1 made a copy of the emergency numbers, and the children's attendance form from louisianabelieves.com. S1 advised that he will make a copy of the children's master card with the emergency authorization to place in the emergency evacuation binder.
