

Statement of Deficiencies

5303-D: Mandatory Training

Not Met

Findings/Corrections

5303.D.16 The provider did not have documentation that a representative from the facility attended the mandatory training session entitled [Kids are worth it] offered by the Bureau.

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [7] of [7] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [Dentist/doctor's names and telephone numbers]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for 1 staff.
5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 1 staff. Documentation of submission [was] available. 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.

5312-D: Continuing Education

Not Met

Findings/Corrections

No Documentation-12 Clock Hours Continuing Education 5312.D.1. There was no documentation that 1 paid and non-paid staff, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

Provider not documenting explanation of observations.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: [time the parent was notified and the signature of the staff notifying the parent].

A complete log includes: the name of child, date and time of incident, location where the incident took place, description of how incident occurred, part of body involved, actions taken, time of parental notification, signature of person notifying parent.

Statement of Deficiencies

5325-M: Mats

Not Met

Findings/Corrections

5325.M. Provider is using mats for napping that are not of good repair. Several mats used for napping were torn and need to be replaced.

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as evidenced by 2 tricycles in the play yard not having the plastic on the foot pedals therefore leaving the rod of the foot pedals exposed as a puncture hazard to a child if fallen upon.

Active ant beds found in the play yard.