

## Statement of Deficiencies

### 7325-L: Appropriate Sleeping Arrangements

**Not Met**

7325-L: Individual and appropriate sleeping arrangements shall be provided for each child. Each child shall be provided with a cot, mat, or crib (baby bed) of appropriate size, height, and material, sufficient to ensure his/her health and safety. Each infant shall have a crib separated from all other cribs (non-stackable). Playpens shall not be substituted for cribs.

#### Finding:

7325-L Based on observations, provider failed to have appropriate sleeping arrangements for each child in care to ensure his/her health and safety as evidenced by the presence and/or use of a recalled crib(s) on the childcare premises. 9 of 14 cribs observed by the licensing specialist did not meet the U.S. Consumer Product Safety Commission (CPSC) requirements for full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1219, and/or non full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1220.

#### FINDINGS INCLUDE:

Specialist observed 2 cribs which are being used in the infant room which do not meet the CPSC requirements for full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1219, and/or non full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1220. In addition, specialist observed seven cribs which were folded up in the afterschool room which do not meet the CPSC requirements for full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1219, and/or non full-size cribs as defined in 16 Code of Federal Regulations (CFR) 1220.

### 7331-H: Appropriate Driver's License

**Not Met**

7331-H: The provider shall maintain a copy of a valid appropriate Louisiana driver's license for all individuals who drive vehicles (staff, contracted persons, parents) used to transport children.

#### Finding:

7331-H Based on record review/observations, the provider lacked documentation that all individuals who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license.

#### FINDINGS INCLUDE:

Upon review of personnel files and daily transportation logs, specialist observed that S2 and S3 does not have a class "C" license. Dating back to 12/17/12, S2 drove the vehicle on 12/17/12, 12/19/12, 12/21/12, 01/07/13 and 01/09/13 while S5 drove the vehicle on 12/18/12, 12/20/12 and 01/08/13. S2 has a class "E" license and S5 has a class "D" license.