

Statement of Deficiencies

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, 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 S1 and S2 do not have a class "C" license. The provider is currently working on getting both drivers to obtain the proper licenses.

7337-A: Contract for Transportation

Not Met

7337-A: The provider shall maintain a contract which is signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided. This written contract shall be dated, time limited and shall include verbiage in Section 5331.

Finding:

7337-A Based on record review, the provider contracted for transportation and there was not a contract signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided.

FINDINGS INCLUDE:

The contract for the bus used for daily transportation at the center is not signed by the provider.