

Statement of Deficiencies

7311-B.2: Information Extracurricular

Not Met

7311-B.2: The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of their presence at the facility to include:

- name;
- date of visit;
- arrival and departure times; and
- reason in center.

Finding:

7311-B.2 Based on interview(s): Provider did not have documentation on file that therapeutic professional Bossier Parish School Board Staff, O1, document their presence at the facility. S1 states that O1 was present in the center in Jan. 2014, but that the sign in sheets are turned in to the main office at the end of every month.

7331-J: Safety Inspection

Not Met

7331-J: The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

Finding:

7331-J Based on observations: The vehicle(s) did not have evidence of a current safety inspection. Inspection expired 01/14.

7333-A.1.f: Vehicles Visual Check

Not Met

7333-A.1.f: The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333-A.1.f Based on record review: The Provider's documentation of the vehicle check was incomplete and did not include the the time the vehicle is checked for each loading and unloading of children.
