

Statement of Deficiencies

1901.A.1.-3.: Telephones and Emergency Numbers

Not Met

1901.A.1.-3.: Telephones and Emergency Numbers

1. A working phone capable of incoming and outgoing calls shall be readily available at the center at all times. Cellular phones are not acceptable for this purpose.
2. When a center has multiple buildings and a phone is not located in each building where children are present, the center shall establish and follow written procedures for securing emergency help. The written procedures shall be posted in each building.
3. Centers located in schools and churches shall have a phone within the licensed area.

Finding:

1901.A.1.&.2.: Based on observation/interview(s) on 2/20/19; the center has multiple buildings and a phone is not located in each building where children are present, as LS conducted a walk through of S4 and S5's classroom and observed there was no land-line telephone in the second building. S4 stated that the staff members would walk over to the adjacent building (Main Building) if they need assistance. The center does not have an established and follow written procedures for securing emergency help and was not posted in each building as LS did not observe this information during the center visit.

2101.A.13.: Appropriate Driver's License

Not Met

2101.A.13.: The center shall maintain a copy of a valid appropriate Louisiana or other state-issued driver's license for all individuals who drive vehicles used to transport children, whether said drivers are staff members or contracted drivers.

Finding:

2101.A.13. Based on record review on 2/2/0/19, S1 lacked documentation that all individuals, whether said drivers are staff members or contracted drivers, O2 and O3 (Lincoln Total Community Action personnel) who drive vehicles to transport the children have a copy of a valid appropriate Louisiana or other state-issued driver's license as LS requested the driver's licenses for the drivers that transport children for field trips. S1 did not have this information readily available for LS to review. S1 contacted a Lincoln Total Community Action personnel to fax the information for LS to review.