

Statement of Deficiencies

309.A.1: Sole Provider

Not Met

309.A.1: Provider is the sole provider of the child or children in the location where care is being provided.

Finding:

309.A.1 Based on observations: There are other providers caring for the children as evidence by specialist arrived at the residence at 3:00pm, and S1 stated he was caring for the children (3 children present) until S2 returned from dropping off a child.

309.A.7: CBC for Adults employed in and on the property of the residence

Not Met

309.A.7: Provider showed documentation of a satisfactory fingerprint-based criminal background check (CBC) from the Louisiana Bureau of Criminal Identification and Information (bureau) for all adults employed in and on the property of the residence where care is being provided.

Finding:

309.A.7 Based on interviews: The provider did not show documentation of a satisfactory fingerprint-based criminal background check (CBC) from the Louisiana Bureau of Criminal Identification and Information (bureau) for adults employed on the property of the residence where care is being provided.

309.A.9: First Aid Certification

Not Met

309.A.9: Provider has documentation of current certification in pediatric first aid.

Finding:

309.A.9 Based on record review: The Provider has not shown documentation of current certification in Pediatric First Aid.
