

Statement of Deficiencies

5311-A.5: Criminal Record Check

Not Met

5311.A.5. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

Finding:

7311 A 5. (old tag 5311A5). Documentation of a satisfactory criminal record check as required by Louisiana R.S. 15:587.1 was not available for 1 staff before staff began working in the center. STAFF SHALL NOT BE PRESENT IN THE CENTER WITH CHILDREN WITHOUT A CRIMINAL CLEARANCE FROM LA. STATE POLICE.,

5312-F: Emergency Procedures

Not Met

5312.F. The director shall ensure that written procedures for emergencies and evacuation as appropriate for the area in which the center is located such as fire, flood, tornado, hurricane, chemical spill, train derailment, etc. are available. NOTE: For additional information contact the Office of Emergency Preparedness (Civil Defense) in your area.

Finding:

7312 F. (old tag 5312.F.) The provider did not have written procedures for emergencies and evacuation as appropriate for the area in which the center is located such as fire, flood, tornado, hurricane, chemical spill, train derailment, etc. Written procedures were not specific to actual staff duties with regard to tornados,flood, hurricanes,chemical spill or explosion(there are refineries and chemical plants in the area).

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321 J (old tag 5321.J.) The provider"s documentation did not include an explanation from parent and/or child .

5331-H: Appropriate Driver's License

Not Met

5331.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. (old tag 5331.H.). The Provider lacked documentation that all individuals [contract driver] who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license.

Statement of Deficiencies

5331-I: Liability Insurance

Not Met

5331.I. The provider shall maintain in force at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in the event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and explanation of the coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily or field trip, a copy of the current liability insurance shall be maintained on file.

Finding:

7331 I. (old tag 5331.I.)The Provider did not maintain documentation of the contract provider's current liability insurance. Transportation is provided [field trip].

5331-J: Safety Inspection

Not Met

5331.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. (old tag 5331.J). The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle used has a current safety inspection.

5337-A: Contract for Transportation

Not Met

5337.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. (old tag 5337.A.). The Provider's contract for transportation was incomplete as it did not include: [outline of circumstances under which transportation will be provided including the verbiage in Section 5331 Child Day Care Center Class A Minimum Standards].