

Statement of Deficiencies

5305-D: Department of Health

Not Met

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305.D (old tag 5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

5305-G: Certificate of Occupancy

Not Met

5305.G. The provider shall have certificate of occupancy (zoning), if applicable.

Finding:

7305.G (old tag 5305.G. The Provider lacked documentation of a certificate of occupancy (zoning).

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 5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for [5] of [20] staff, [S-1 doh 3-14-11-11, S-2 doh 2-21-11 , S-3 doh 2-21-11, S-4 doh 2-21-11 S-5 doh 2-21-11]. NOTE S-1 criminal clearance completed on 3-17-11, S-2 clearance was completed 4-6-11 time of survey, S-3, S-4, S-5 criminal clearances have not been received from la state police, the provider indicated they were told that La State Police will mail the clearances, the provider indicated they were having trouble with their email. Specialist reminded the provider of the regulation in which no staff shall be present in the facility without a satisfactory criminal clearance.