

## 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 5311.A.5.) Provider failed to have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587. 2 staff. Documentation of submission was not available. Staff shall not be present in the center until documentation of a criminal record clearance has been received from the Louisiana State Police. Staff only had a copy of the form but no documentation of the money order and date of submission.

### 5312-D.1: Continuing Education

Not Met

5312.D.1. The director shall provide opportunities for continuing education of staff through attendance at child care workshops or conferences, for paid and non-paid staff who are left alone with children, or who have supervisory or disciplinary authority over children. The child care staff, excluding foster grandparents, shall obtain 12 clock hours of approved training per center's anniversary year in job related subject areas. At least three of the 12 clock hours of training for directors/director designees shall be in administrative issues. Documentation shall consist of attendance records or certificates received by staff. This is in addition to the required training hours from the Department of Health and Hospitals, pediatric first aid and infant/child/adult CPR. Medication administration training by a Child Care Health Consultant may count toward fulfilling three of the mandated 12 hours of continuing education training. All training shall have prior approval by the Department of Social Services. Original certificates shall be made available upon request.

#### Finding:

\*\*NEW\*\*

7312.D.1. (OLD TAG #5312.D.1.) There was no documentation that paid and non-paid staff, ALL STAFF, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

### 5312-D.2: Continuing Education - Cooks/Drivers

Not Met

5312.D.2. Cooks or drivers who are neither left alone with children, nor have supervisory nor disciplinary authority over children shall complete at least three clock hours of training in job related topics per center's anniversary year.

#### Finding:

\*\*NEW\*\*

7312.D.2. (OLD TAG #5312.D.2.) There was no documentation that ALL KITCHEN STAFF who are neither left alone with children, nor have supervisory nor disciplinary authority over children, obtained at least three (3) clock hours of approved training in job related topics per center's anniversary year.

### 5323-B.4: Outdoor - Crawlspace

Not Met

5323.B.4. Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

7323.B.4.(old tag-5323.B.4) Mechanical, electrical, or other hazardous equipment is not inaccessible to children as there are two ac units that are on the portable building that can be reached by the children.

## Statement of Deficiencies

### 5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

**Finding:**

7325.G.(old tag-5325.G) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as the following was observed:

\*metal post holding the awning are rusted at the bottom and rusted metal is coming off

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### 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 vehicle(s) did not have evidence of a current safety inspection. Inspection expired 11/07 FOR BUS #799.[ ].

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### 5331-L: Identification Information in Vehicle

Not Met

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

**Finding:**

7331.L.(OLD TAG-5331.L) The Provider's vehicle(s) for[daily transportation, field trips did not have information in the vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations IN BUS #596.