

## 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.

**FINDINGS INCLUDE:**

The last approval from the Office of Public Health Sanitarian Services is dated 4/20/2010 which has since expired.,

### 5311-B.1: Criminal Record Check-Extracurricular

**Not Met**

5311.B.1. The following information shall be kept on file for therapeutic professionals and extracurricular personnel, e.g. computer instructor, dance instructor, librarian, tumble bus personnel, etc.: documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to individual being present in the center. No individual 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 in a Class 'A' child care center. Note: Individuals employed by the school system may have on file at the center, a letter from school system administrative staff documenting that a criminal record clearance has been completed through Louisiana State Police.

**Finding:**

7311.B.1. (OLD TAG# 5311.B.1.) The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel.

**FINDINGS INCLUDE:**

Upon review of the extracurricular attendance log, specialist observed a speech therapist present during the licensure year who did not have documentation of a satisfactory criminal record check.