Date - 07/01/2008 License # - 13082 Action Code - 16

Statement of Deficiencies

5361-A: Ensure Requirements Met

5361.A. The Director shall be responsible for ensuring that the minimum licensing requirements are met.

Finding:

7361. A. Old Tag #5361.A. The Director failed to ensure that the minimum licensing requirements were met.,

5365-C.4.a: Criminal Record Check

5365.C.4.a. A criminal records check shall be requested by the director/provider prior to the employment of any staff person. Documentation of a criminal records check and fingerprinting application as required by R.S.15: 587.1 after September 1, 1987. Criminal Record clearance is not transferable from one employer to another.

Finding:

7365. C. 5365.C.4.a. A criminal records check failed to be on file for one (13) of (14) staff. Documentation of submission [was] available. Criminal records checks are not transferable.

5365-D.5: Infant/Child CPR

5365.D.5. CPR training for infant and child is required of one-half of the current staff on the premises. Documentation will be a copy of the certification card on file at the center.

Finding:

7365. D.5. old tag #5365.D.5. The Provider failed to have documentation that there is at least one staff trained in Adult CPR when children eight years and up are present. The classes are scheduled for 7/14/08.

5365-D.6: Adult CPR

5365.D.6. If a center cares for children eight years and up, at least one staff shall be required to have Adult CPR when those children are present. Documentation will be a copy of the certification card on file at the center.

Finding:

7365. D.6. old tag #5365.D.6. The Provider failed to have documentation that there is at least one staff trained in Adult CPR when children eight years and up are present. The classes are scheduled for 7/14/08.

5365-D.8: Emergency Procedures

5365.D.8. All personnel are to be trained in emergency and evacuation procedures appropriate for the area in which the center is located. Documentation of training shall be kept on file at the child care center.

Finding:

7365 D. 8.5365.D.8. Staff failed to have documentation of training in emergency and evacuation procedures appropriate for the area in which the center is located.

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Not Met

Not Met

Not Met

Not Met

Not Met