

Statement of Deficiencies

2101-A.13: Appropriate Driver's License

Not Met

2101-A.13: The center shall maintain a copy of a valid appropriate Louisiana or other state-issued driver's license for all individuals who drive vehicles used to transport children, whether said drivers are staff members or contracted drivers.

Finding:

2101-A.13 Based on record review: There failed to be a current driver's license for S8 who is 1 of 4 of center's drivers.

2109-A: Non-vehicular Excursions - Parental Authorization

Not Met

2109-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109-A Based on record review: There failed to be parental authorization as required for non-vehicular excursion taken across parking lot to unenclosed play yard on 7/20/17.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review: There failed to be a record with all required information of non-vehicular excursion taken across parking lot to unenclosed play area on 7/20/17 in when C11 was involved in an accident that caused injury.
