

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not 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

Not Met

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. (Old Tag 5365.C.4.a.) A criminal records check failed to be on file for two staff documentation of submission was not available. Criminal records checks are not transferable. One staff was permitted in the center prior to the criminal record clearance being completed. Staff shall not be present in the center until documentation of a criminal record clearance has been received from Louisiana State Police.

5365-C.5.a: Health Statement

Not Met

5365.C.5.a. All center staff shall be required to obtain three months before or within 30 days after beginning work and at least every three years thereafter a written statement from a physician certifying that the individual is in good health and is physically able to care for the children, and is free from infectious and contagious diseases.

Finding:

****NEW**** 7365.C.5.a (Old Tag 5365.C.5.a.) The Provider failed to have documentation of a current statement from a physician certifying that nineteen staff were in good health were physically able to care for the children and were free from infectious and contagious diseases.

5365-D.8: Emergency Procedures

Not Met

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 (Old Tag 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.
