

Statement of Deficiencies

7331-H: Appropriate Driver's License

Not Met

7331-H: The provider shall maintain a copy of a valid appropriate Louisiana driver's license for all individuals who drive vehicles (staff, contracted persons, parents) used to transport children.

Finding:

7331-H Based on record review: Contracted transportation driver (O2) failed to have current driver license on file

7331-I: Liability Insurance

Not Met

7331-I: The provider shall maintain in force at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in the event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and explanation of the coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily or field trip, a copy of the current liability insurance shall be maintained on file.

Finding:

7331-I Based on record review: Current contracted transportation driver's auto insurance failed to have a current policy number.
