

## Statement of Deficiencies

### 7325-A: Functional Telephone

**Not Met**

7325-A: A working telephone capable of incoming and outgoing calls shall be available at all times and readily available at the center. Coin operated telephones or cellular telephones are not acceptable for this purpose.

**Finding:**

7325-A Based on observations/interviews, there is not a functional, readily available telephone capable of incoming and outgoing calls at all times at the center.

**FINDINGS INCLUDE:**

The provider's land line telephone is no longer operable as of 10/08/2012. The provider reported the telephone problems to the Licensing Section and is working with Cox Communications and Louisiana Specialty to resolve the issue.

### 7325-N: Sleeping Accommodations Labeled

**Not Met**

7325-N: Each child's sleeping accommodations shall be assigned to him/her on a permanent basis and labeled.

**Finding:**

7325-N Based on observations, each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled

**FINDINGS INCLUDE:**

Specialist observed a child (C1) sleeping in a crib in the infant room which was not labeled for him.

### 7333-A.1.d: Planned Route

**Not Met**

7333-A.1.d: If transportation is provided by parents, a planned route shall be provided to each driver and a copy maintained in the center.

**Finding:**

7333-A.1.d Based on record review, parents provided transportation for field trips and there was no documentation that a copy of the planned route(s) was provided to each driver maintained in the center.

**FINDINGS INCLUDE:**

A review of the records for the field trip taken on 3/28/2012 to the Zoo of Acadiana reflected that parents provided transportation for 5 children (C2-C5). The provider did not have documentation that copy of the planned route(s) were provided to each driver.

### 7333-A.1.f: Vehicles Visual Check

**Not Met**

7333-A.1.f: The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

**Finding:**

7333-A.1.f Based on record review, the provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip.

**FINDINGS INCLUDE:**

A review of the records for the field trip taken on 03/28/2012 to the Zoo of Acadiana reflected that the provider failed to document that the driver or a staff person checked the vehicle at the completion of each trip.