

## Statement of Deficiencies

### 5311-A.5: Criminal Record Check

Not Met

5311.A.5. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

**Finding:**

new def 7311a5 old tag #5311.A.5.one staff hire 8 2008 lacks louisiana state police criminal records check. staff shall not be on the premises until state police clearance has been received.

### 5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

**Finding:**

new def. old tag #5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards to prevent the children from leaving the premises without proper supervision and to prevent contact with animals or unauthorized persons. a 10 ft section of fence missing due to ike,

### 5331-H: Appropriate Driver's License

Not Met

5331.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:**

5331.H. The Provider lacked documentation that all individuals [ ] who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license.

### 5331-I: Liability Insurance

Not Met

5331.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:**

5331.I. The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury.