The Little Academy 59424 North Pearl Drive Slidell, LA, 70461 Date - 11/05/2009 License # - 7866 Action Code - 25

Statement of Deficiencies

5333-F: Vehicles Visual Check Not Met

5333.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 F. (old tag 5333.F). The Provider's documentation of the vehicle check was incomplete and did not include the time the vehicle is checked for each loading and unloading of children for field trips. Provider is documenting two checks of the vehicle listed as Leaving/Arriving. Director stated that the vehicle is checked when the children arrive at the field trip destination, when they leave the destination and when they arrive back at the center. Director revised form today to document all required vehicle checks.