

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:

7311.A.5 (old tag 5311.A.5.) Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 1 staff, S1 as evidence by: specialist review of S1's personnel record, review of S1's sign in computer log for 11/7/11 and observation of S1 being present in center during licensing visit on 11/7/11.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (old tag 5327.L.) The yard was not free of hazards as evidence by: specialist observation on 11/7/11. A boat and 2 car trailers were observed to be located on the playground area within reach of children. Children could become harmed if they climbed on or underneath the boat or trailers.
