

Statement of Deficiencies

8815-B,C: Governing Body

Not Met

Findings/Corrections

8815 C. 11. A change of director occurred and the Bureau failed to be notified in writing of the following within 10 working days of the change:

- a. name and address of the new director;
- b. hire date; and
- c. resume and credentials documenting qualifications as a director.

The listed Director ,Bonnie Trahan, is no longer employed. Ms. Joe Ann Hebert, the Wellness Nurse, has assuming the responsibilities of Director untill a new Director can be named.

8815-D: Jurisdictional Approvals

Not Met

Findings/Corrections

8815 D. 3. The Provider failed to secure an Office of State Fire Marshal approval.

The Fire Marshall's last visit was 3/2/04. They left violations to be corrected by 3/31/05. These violations include the installation of a sprinkler system and self closing doors. Provider stated that are still in the process of completing these installations.

8819-A,B: Required Staffing

Met

Findings/Corrections

8819 B. 1. a. The facility failed to have a qualified director who is an on-site employee and is responsible for the day-to-day management, supervision, and operation of the facility.

8831-B: Director Qualifications

Not Met

Findings/Corrections

8831 B. 1. (a.-c.) The Provider failed to have a director that meets one of the following criteria upon date of hire:

- a. a bachelor's degree plus two years of experience in the fields of health, social services, geriatrics, management or administration; or
- b. in lieu of a degree, six years of experience in health, social services, geriatrics, management, administration or a combination of undergraduate education and experience for a total of six years; or
- c. a master's degree in geriatrics, health care administration, or in a human service related field or the equivalent.

The Provider does not have a person named as Director.