

## Statement of Deficiencies

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

**Finding:**

~1715 A:4 based on record review and interview: S6 provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for this staff prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue employment at the center (1703.E). The criminal background check on file for S6 expired on 5/5/2016 and this staff person was present in the licensed child care facility on 01/03/2017. Specialist observed that S5 date of hire 5/20/2016 failed to have documentation of a Criminal Clearance. The provider stated that both employees will obtain a CBC prior to being in the facility in the future. Per interview with S1 she stated that CBC was previously paid for S5 but never processed.

### 1907-C.1: Sleeping Arrangements

Not Met

1907-C.1: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

**Finding:**

\*New 1907-C.1. Based on observation: There was not individual and appropriate sleeping arrangements provided for children age one and older as evidence by specialist observed two children age 7 and 9 sleeping on the floor of facility without a cot/mat or blanket during nap time.

### 1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921.E Based on Record Review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Date of tornado drills were ~4-19-16, the provider failed to conduct a tornado drill for the Month of May 2016.