Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. 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: The Provider was unable to provide documentation of a Criminal Background Check on all staff. The Provider was unable to provide a Criminal Background Check on S4. S4 has been employed by Christ the King School since 8/2007. S4 was unable to obtain a copy of her CBC from the Archdiocese Office. S4 applied for a new CBC on 12/22/16 and a copy of the receipt from Jefferson Parish Sheriff's Office is attached. The new CBC has not been received.