

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The Provider lacked documentation of a current approved annual inspection from State Fire Marshal. The date of the last inspection was 3/7/18, with a return clearance date of 4/6/18. S1 stated she will submit cleared documentation once received.

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: S15 & S16 provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory child care 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 S15 expired on 3/8/18 and the CBC on file for S16 expired on 3/6/18 and these staff persons were not on site during the visit, but were present in the licensed child care facility on 3/9/18, 3/12/18, 3/14/18, 3/16/18, 3/19/18, 3/21/18, 3/23/18, 3/26/18, 3/28/18, 4/2/18, 4/4/18 for S15 and 3/7/18-3/29/18, 4/2/18-4/4/18 for S16. The Specialists observed S1 submit documentation for CCCBC's for S15 and S16 during the visit.

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901-Q Based on observations: The Specialist observed that the Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General.
