

## **Statement of Deficiencies**

### **1713-A&B&C: Supervision**

**Not Met**

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### **Finding:**

1713-A&B&C, Based on observations: Children were not under supervision at all times as S2 walked out of her defined classroom and left 2 children unsupervised as the children were not in view of S2 at all times.

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### **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: Staff/Volunteer with conviction S7 who has a been convicted of, plead guilty to, or nolo contendere to an offense included in R.S. 15:587.1 (C)(1701.A) was present in the licensed child care facility from 4/3/17-4/20/17.

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