Catina's Day Care Center 121 Cadillac Street Lafayette, LA 70501 Date - 05/24/2016 License # - 8235 Acton Code - 5

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 6 staff. S2 date of hire is 9/8/14. Although S2 had a Criminal Background Check in her file, it was not a satisfactory report. The Director stated that when she pulled S2's Criminal Check in 2014, the computer system was down and the report did not print out correctly. Director called and spoke with the Louisiana State Police and was told that she would have had to call the same day the report was pulled in order for them to reprint the report. Director stated that S2 will get new Criminal Background check this week.