

Statement of Deficiencies

7303-C.4: Notification of Changes

Not Met

7303-C.4: The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

Finding:

7303-C.4 Based on observations: The provider failed to notify the bureau prior to making changes which may have an effect upon the license as specialist observed that the provider constructed a 12x12 wooden structure which the provider indicated will be utilized for a garden. The 12x12 wooden structure will change the previously measured licensed capacity of the play yard.

7311-A.5: Criminal Background Check Requirements

Not Met

7311-A.5: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a fingerprint based satisfactory criminal record check (CBC) from Louisiana State Police as required by R.S. 46:51.2. This check shall be obtained prior to the individual being hired by or present in the child care facility. No person who has been convicted of, or pled guilty or nolo contendere to any offense included in R.S. 15:587.1, shall be hired by or present in any capacity in any licensed child care facility. CBC shall be dated no earlier than 30 days of the individual's hire date at the facility. If a staff person leaves the employment of the provider for more than 30 calendar days, a new fingerprint based CBC is required prior to the individual being rehired by or present on the child care premises. A criminal background check is satisfactory for purposes of this Section if it shows no arrests for any enumerated offense or, if an arrest is shown on the background check, the background check or certified documentation from the jurisdiction of arrest affirmatively shows that the charges were disposed of without a conviction for any excludable offense. A plea of guilty or nolo contendere shall be deemed a conviction. If an individual applicant has previously obtained a certified copy of their criminal background check obtained from the Louisiana Bureau of Criminal Identification and Information Section of the Louisiana State Police such certified copy shall be acceptable as meeting the CBC requirements for employees and/or staff. If an individual provides a certified copy of their criminal background check which he/she has previously obtained from the Louisiana State Police to the provider, this criminal background check shall be accepted for a period of one year from the date of issuance of the certified copy. An original certified copy or a photocopy of the certified copy shall be kept on file at the facility in which the individual is currently employed/providing child care services. However, prior to the one year expiration of the certified criminal background check, a new fingerprint based satisfactory criminal background check shall be obtained from Louisiana State Police in order for the individual to continue employment/providing child care services at the center. If the clearance is not obtained prior to the one year expiration of the certified criminal background check, the individual is no longer allowed on the child care premises until a clearance is received.

Finding:

7311-A.5 Based on record review: S19 provided a certified copy of his criminal background check obtained from the Louisiana State Police to the provider, however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for S19 prior to the one year date of issuance of the previous certified criminal background check. The criminal background check (Right To Review) on file for S19 expired on 1/3/15 and this staff person was present in the licensed child care facility on 2/25/15, 2/26/15, 2/27/15, 3/3/15, 3/4/15, 3/5/15, 3/6/15, 3/9/15, 3/10/15, 3/11/15, 3/12/15, 3/13/15, 3/16/15, 3/17/15, 3/18/15, 3/19/15, 3/23/15, 3/25/15, 3/26/15, 3/27/15, 3/30/15, 3/31/15, 4/1/15, 4/2/15, 4/6/15, 4/7/15, 4/8/15, 4/9/15, 4/10/15, 4/13/15, 4/14/15, and 4/15/15. The provider obtained a new Finger Print Based Criminal Background check on S19 on 4/22/15.