

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, prior to the individual(s) being present in the childcare facility (1703.A) S1(DOH: 5/2/17) did not have a satisfactory fingerprint based CBC through LA State Police. S1 was observed to be on premises during the visit. S6 stated S1 had obtained a Right To Review CBC through LA State Police, but could not find the document.

1907-C.1: Sleeping Arrangements

Not Met

1907-C.1: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

Finding:

1907-C.1 Based on observations: There was not individual and appropriate sleeping arrangements provided for children age one and older as Specialist observed C1 and C2 asleep together at naptime on the same cot. Corrected before departure.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed C3 to be asleep in a crib with a bib around the neck. Corrected by S3 at the time.