

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. 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 one of eleven staff (S11), prior to the individual(s) being present in the childcare facility (1703.A) S11's first day worked was 6/5/17 and S11's CBC is dated 7/6/17. There is documentation of the waiver form in file, but the file did not contain a receipt for the CBC from the LA State Police.

1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: There was no documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A). One of eleven staff, S9, failed to have documentation of the completed form. Staff was on the premises on 5/1/17, 5/3/17, 5/10/17 and 5/12/17 as verified by staff attendance logs.
