

## ***Statement of Deficiencies***

### **1715-A.4: Child Care 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:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

#### **Finding:**

1715-A.4 Based on record review: S3 provided a copy of their certified criminal background check (RTR), however, the provider failed to obtain a new satisfactory criminal background check from the Louisiana State Police for this staff prior to the one year date of issuance of the previous certified criminal background check in order for the individual to continue employment at the center. The criminal background check (RTR) on file for S3 expired on 06/01/2018 and this person was present in the licensed child care facility on 7/24/2018. Provider stated that she has not completed a CCCBC for S3 as of 7/24/2018. Provider corrected on site by contacting another staff member to come and replace S3.

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