

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 Criminal Background Check: Based on record review: Two (S3 and S4) of 6 staff failed to have a satisfactory criminal background check on 8/10/17. S3 and S4 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 S3 and S4 prior to the expiration of the certified criminal background check (RTR). The certified criminal background check (RTR) for S3 and S4 expired on 7/19/17. S3 and S4 were present in the child care center during the licensing visit on 8/10/17. S3 and S4 did not have documentation to meet the current CBC waiver on 8/10/17. CORRECTED: S3 and S4 obtained documentation of a CBC waiver on 8/11/17.
