

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: S4 provided a copy of their certified criminal background check (RTR), however, 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 (1703.E). The criminal background check on file for S4 expired on 07/26/17. The new criminal background check (right to review) on file for S4 was obtained on 8/10/17. According to staff attendance log S4 was present in the center on the following dates; 7/31/17, 8/2/17, 8/4/17, 8/7/17, 8/8/17 and 8/9/17. S5 provided a copy of their certified criminal background check (RTR), however, 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 (1703.E). The criminal background check on file for S5 expired on 06/10/2017. The new criminal background check (Right to review) on file for S5 was obtained on 8/10/17. Specialist reviewed the center's sign in log and observed that S5 was signed in for her scheduled work time in the center from June 2017 - August 2017 consistently. Both S4 and S5 were present in the center during specialist visit on 9/18/17.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915: Based on Record Review: Center failed to have complete documentation of an incident in which immediate required notification to the parent occurred. An incident occurred on 5/10/17 in which a child was accidentally pushed causing an injury to their lip. The incident report on file documented attempted notification at 10:40 am and successful notification at 11:55 am. The incident report does not list the time the incident occurred.