## Statement of Deficiencies

## 1703.B: Visitors - CBC/Accompanied

Not Met
1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

## Finding:

1703.B Based on record review: Center failed to obtain documentation of a satisfactory fingerprint based CBC for O1 prior to being present at the center. According to the center's visitor log O1 was signed in at the center on 9/11/17 at 9:00 am. O1 provided S1 with documentation from the East Baton Rouge Parish School system of a "request for verification of a background check." S1 stated that she contacted the director of the class observations and was advised that the documentation provided was acceptable for use. Specialist was unable to review any documentation during the visit to the center on $9 / 26 / 17$ that an affidavit or satisfactory fingerprint based CBC was completed for O1 prior to visiting the center.

