Date - 09/29/2017 License Exempt # - 50725 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

309.A.7: CBC Adults living in the residence

Not Met

309.A.7: Provider showed documentation of a satisfactory fingerprint-based criminal background check (CBC) from the Louisiana Bureau of Criminal Identification and Information (bureau) for all adults living in the residence where care is being provided.

Finding:

309.A.7 Based on observations: Provider did not show documentation of a satisfactory fingerprint-based criminal background check (CBC) from the Louisiana Bureau of Criminal Identification and Information (bureau) for adults living in the residence where care is being provided as LS observed O1 on the property while children were being supervised by S1. S1 verbally stated O1 was visiting.