

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 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for one of twenty-four staff, S12, prior to the individual(s) being present in the childcare facility (1703.A) S12's date of hire is 9/1/17 and first day worked was 9/5/17. There was a receipt for fingerprints for S12 signed by the Jefferson Parish Sheriff's Office dated 9/1/17. There was no Certification of No Convictions of Prohibited Crimes form available for review. S12's CBC is dated 9/9/17. S12 was present in the facility on 9/5/17, 9/6/17, 9/7/17 and 9/8/17. This was corrected during the licensing visit.
