

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: S10 provided a copy of their certified criminal background check (RTR), however, the center 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 S10 expired on 5/16/17 and this staff person was present in the licensed child care facility on 5/16/17-10/17/17 .

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations: The center's vehicle was not maintained in good repair. The Specialist observed that the center van's right brake light is not in working properly. S1 stated it will be repaired as soon as possible.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101-A.9 Based on observations:
The Vehicle(s) did not have evidence of a current safety inspection. The Specialist observed that the center vehicle did not have a safety inspection sticker at all. S1 stated the vehicle needed a battery at the time of inspection and has to be taken back to receive current safety inspection documentation.