

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: The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while they were on the center premises. According to the center's visitor sign in log O1 was present in the center on 7/28/17, 8/2/17 and 9/20/17 and there failed to be documentation of a paid, adult staff member not otherwise counted in the child to staff ratios who accompanied O1 on those dates. O2 was present in the center on 9/5/17 and there failed to be documentation of a paid, adult staff member not otherwise counted in the child to staff ratios who accompanied O1 on that date.

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: S1, S2 and S10 provided a copy of their certified criminal background check (RTR), however, the provider 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 S1 expired on 6/10/17 and S1 obtain another right to review instead of a criminal background check on 6/6/17. The criminal background check on file for S2 expired on 10/25/17 and S2 obtained another right to review instead of a criminal background check on 10/25/17. The criminal background check on file for S10 expired on 4/15/17 and S10 obtained another right to review instead of a criminal background check on 4/17/17. S1 and S2 were present in the center during specialist visit on 10/26/17.