

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:

***NEW 1715.A.4 Based on Record Review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 18 staff, prior to the individual(s) being present in the childcare facility (1703.A) S-23 date of hire is 11-6-17, the facility failed to obtain a satisfactory CBC for S-23, the facility obtained a letter from the clerk of court in Iberville parish stating S-23 failed to have any criminal records on file. S-23 left the facility on date of survey at 3:40pm to obtain a CBC from the La. State Police.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

***NEW 1715.A.5 Based on Record Review: The Facility failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center (1705.A). 1 of 18 staff, ~S-25 failed to have documentation of the completed form. Staff were on the premises on 11-9-17 date(s) as verified by staff attendance logs. S-25 date of hire is 11-9-17 and her SCR-1 was completed on 11-10-17.