

during the exit. \_\_\_\_\_ (Provider to initial)

compliance with the minimum standards.  
\_\_\_\_\_ (provider to initial)

The exit interview with the licensing specialist consisted of a review of the deficiencies as well as consultation on how to correct and maintain

Statement of Deficiencies

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**2028 Moss Street**

**Not Met**

Date - 12/09/2010  
License # - 13404  
Action Code - 25  
Page 1 of 1  
5311-A.5: Criminal Record Check  
Not Met

5311.A.5. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of a satisfactory criminal record check, as required by R.S.15:587.1. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. No staff with a criminal conviction of a felony, a plea of guilty or nolo contendere of a felony, or any offense of a violent or sexual nature, or any offense involving a juvenile victim shall be employed in a Class "A" child care center.

**Finding:**

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 1 of 10 staff.  
FINDINGS INCLUDE:  
Upon specialist review of personnel records, a satisfactory criminal record check was not available for S1.

**5319-D: Posted Menu**

**Not Met**

5319.D. Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

**Finding:**

7319.D. (OLD TAG# 5319.D.) The current weekly menu listing specific food items served for meals and snacks was not prominently posted.