

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: Center failed to have a current criminal background check on file for S4 at all times. S4's right to review on file expired on 09/13/17. S4 completed a new criminal background check on 09/29/17. According to staff sign in logs S4 was present in the center on 09/14/17, 09/15/17, 09/18/17, 09/19/17, 09/20/17, 09/21/17, 09/22/17, 09/25/17, 09/26/17, 09/27/17 and 09/28/17.
