

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S1 prior to the individual being present in the childcare facility (1703.A). S1 date of hire is 12/12/16. S1 and S2 completed the "certification of no convictions of prohibited crimes" on 12/12/2016. There was no receipt on file that S1 completed finger prints at the local sheriff's office before working on premises. A satisfactory CBC was received on 12/21/2016.
