

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment.

Finding:

1515-A.2 Based on record review: 1 of 6 Children's records (C5) lacked a signed and dated parental authorization to secure emergency medical treatment.

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S4 and S5, prior to the individual(s) being present in the childcare facility (1703.A)

- S4's date of hire is 07/31/2017. S4 completed a waiver form on 09/12/2017. S4 did not have receipt to accompany the waiver. S4 did not have a satisfactory CBC received from having fingerprints completed in S4's personnel file.
 - S5s date of hire is 09/01/2017. S5 completed a waiver form on 09/12/2017. S5 did not have receipt to accompany the waiver. S5 did not have a satisfactory CBC received from having fingerprints completed in S5's personnel file.
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