

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 While S1 obtained a criminal record check for S16, S16 left the center for more than 30 days. S16 was initially hired on 02/09/17, her criminal record check was completed on 02/08/17 and received on 02/17/17. S6 quit on 03/27/17 and was rehired on 05/12/17. S16 should have completed a new criminal record check prior to returning to the center.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations the Provider's vehicle was not maintained in good repair as evidence by the two front tires have no tread on the outside.
