

Statement of Deficiencies

1509-A.3: Admissions Policy

Not Met

1509-A.3: Admission Policy to include the admission criteria.

Finding:

1509-A.3 Based on record review: There was no documentation of an Admission policy that included the center's admission criteria.

1509-A.6: Parental Access Policy

Not Met

1509-A.6: Parental Access Policy

Parents shall be allowed to visit the center anytime during its regular hours of operation and when children are present.

Finding:

1509-A.6 Based on record review:

There was no documentation of a written policy allowing parents to visit the center anytime during regular hours of operation and when children are present.

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 one of twenty-five staff, S25, prior to the individual(s) being present in the childcare facility (1703.A) S25's date of hire is shown as 10/16/17, but S25's first day worked according to staff attendance records was 9/26/17. S25 worked with children on 9/26/17, 9/28/17, 10/3/17, 10/5/17, 10/10/17 and 10/12/17. S25's CBC is dated 10/18/17.