

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 two of seven staff, prior to the individual(s) being present in the childcare facility (1703.A) S3 date of hire is 3/21/17 and S4 date of hire is 12/12/16. CBCs on S3 and S4 were not on file and available for review. S3 and S4 were present during the licensing visit. S3 was present in the Center on 3/21/17, 3/22/17 and 3/23/17 according to staff sign in sheet. S4 was present in the Center on 12/12/16, 3/6/17, 3/7/17, 3/8/17, 3/13/17, 3/21/17, 3/22/17 and 3/23/17.
