Date - 03/28/2017 License # - 5044 Action Code - 5

Statement of Deficiencies

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: While S1 obtained a criminal record check for S5, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1). S5 was hired on 12/2/16 and the check was obtained on 10/10/16.