

## **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: Documentation of a satisfactory fingerprint based criminal background check (CCCBC) was not available for S10 prior to the individual being present in the childcare facility (1703.A). S10's information for a criminal background check was submitted on 4/3/18. According to the center's staff sign in system S10 was present in the center on 4/5/18, 4/6/18 and 4/9/18. S10's current status during specialist visit on 4/9/18 for the CCCBC read "corrections requested." S10 was present in the facility on 4/9/18. Specialist advised S1 that S10 can not remain on the premises and was asked to leave. S1 stated that she misunderstood the status criteria for the monitoring sheets. S1 stated that she thought "in progress" meant she can complete the monitoring forms.

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