

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/interview(s): While the provider obtained a criminal record check for S9, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1).

-S9 was hired on 2/20/2017 and the check was obtained on 5/22/2015. S3 stated that S9 was present each summer for a 10 day camp beginning in the summer of 2015 but wasn't hired as staff until 2/20/17 when she turned 18 years old.
