

Statement of Deficiencies

1715-A.4: Child Care 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:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review: 1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 7 staff, prior to the individual(s) being present in the childcare facility (1703.A). S7(DOH: 12/13/17) were on premises and in the classroom without documentation of a satisfactory finger print based criminal background check on the following days: 12/13/17, 12/14/17 and 12/15/17. S7 obtained fingerprints on 12/12/17, but did NOT complete the Certification of No Convictions of Prohibited Crimes. The satisfactory CBC was subsequently received on 12/20/17.
