

Statement of Deficiencies

1715-A.4: Chid 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: Personnel file for S5 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department. S5 had a right to review in the file that expired on 3/7/2018. According to staff sign in logs S5 worked a consistent part time shift of 12:00 - 5:00 from March 8, 2018 to May 1, 2018. S5 was not present during specialist visit to the center on 5/2/18.
