

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 on 5/14/18, the provider failed to insure all the employees had a CCCBC before they were hired as evidenced by 1 of 11 employees was hired before a CCCBC was obtained. LS observed during record review that S11 was hired on 4/5/18 and the date the CCCBC was issued is 4/6/18.
