

## ***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: The Specialist observed staff files and verified that S6 submitted a RTR dated 5/22/17 prior to date of hire on 5/26/17, but the Provider did not request documentation of a CCCBC prior to the expiration date of 5/22/18. S1 submitted a request for S6 to receive a CCCBC and S6 left the center premises during the visit at 10:38 am.

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