

## 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): Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S2, prior to the individual(s) being present in the childcare facility (1703.A) S2's date of hire is 6/12/2017. S1 stated S2 went and completed fingerprints. S1 did not have documentation of S2 completing a waiver form before working on premises. A receipt was provided but stated a different first name from S2. S1 and S2 completed a waiver during the licensing visit. S1 also provided the satisfactory criminal background check during the licensing visit with the completion date of 06/23/2017. S1 did not have access to pull S2's days worked on premises during the licensing visit as the payroll person was not in.

### 1725-A.-E.: Medication Management Training

Not Met

#### 1725-A.-E.:

- A. Beginning July 1, 2016 - All staff members who administer medication shall have medication administration training.
- B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
- C. Such training shall be completed every two years with an approved Child Care Health Consultant.
- D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

#### Finding:

1725-A.-E. Based on record review: After July 1, 2016, the provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated 3 staff took the class in May 2017 but did not have certification documentation.