

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

The daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released on the following dates: 6/7/17, 6/8/17, 6/9/17, 6/13/17, 6/14/17, 6/15/17, 6/20/17, 6/20/17, 6/23/17, 6/26/17, 6/28/17, and 6/30/17.

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S3. S1 stated that S3 was hired on 6/26/17. Based on center sign in sheet dated 6/23/17-6/29/17 S3 started working in the center on 6/26/17. S3 was observed working in the center on 7/3/17 supervising children at naptime. S3 failed to have documentation of a fingerprint based satisfactory criminal background check prior to working on the center premises.