

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on interview(s): S1 was not able to access the staff daily attendance record for Staff and Owners, to include the time of arrival and departure. S1 states that S14 is the only one that can access attendance and she was not present.

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 2 of 26 staff, prior to the individual(s) being present in the childcare facility (1703.A S23 date of hire is 05/16/17 CBC was received on 05/23/17 and S24 date of hire is 05/25/17 and CBC was received on 06/07/17.