

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for one of twenty-seven staff (S5), prior to the individual(s) being present in the childcare facility (1703.A) S5's date of hire is 7/10/17. S5 was present at the facility on 7/10/17 and 7/12/17. S5 was requested to leave the facility on 7/12/17 and departed at 11:55 am. S5 was sent to the Sheriff's Office to obtain a CBC on 6/30/17 and S5 had completed the waiver form. S5 did not go to the Sheriff's Office until 7/10/17.
