

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/interview(s):

The Director made changes that had an effect on the license as the provider is licensed to care for children ages 6 Week(s) to 35 Month(s). Specialist observed a thirteen year old child in the two year old classroom. O1 stated the 13 year old child was a volunteer.

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 S1 and S2, prior to the individual(s) being present in the childcare facility (1703.A) S1 was hired on 05/11/2017. S1 worked with children, according to S1's orientation sheet on 05/11/2017, 05/12/2017, 05/15/2017 and 05/16/2017. S1's satisfactory fingerprint based criminal background check (CBC) was received on 05/25/2017. S2 was hired 05/11/2017. S2 worked with children, according to S2's orientation sheet, on 05/17/2017. S2's satisfactory fingerprint based criminal background check (CBC) was received on 05/19/2017.