

Statement of Deficiencies

1715-A.4: Child Care 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:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

New:1715-A.4 Based on record review: Personnel files for each staff member did not have documentation of a CCCBC-Based Determination of eligibility for child care purposes from the department for 2 of 5 staff present on the premises (S2 and S4). Provider was not able to provide documentation that S2 and S4 had a current CCCBC as Provider was not able to access the Child Care Civil Background Check System. Attendance documentation verify S2 hire date as 7/9/2018 and S4 hire date was 6/11/2018. Specialist reviewed regulation with Provider and informed provider that S2 and S4 could no longer remain on the premises. Specialist observed S2 and S4 exit the premises at 1:30 pm.
