

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: 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: The provider failed to maintain in S8's file documentation of a fingerprint based satisfactory criminal background check. S8 was hired effective 06/05/2015 and was working on the premises on the day of the Licensing inspection, 07/28/2016.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The provider did not document explanations from parent and/or child of observations noted. On 07/08/2016 provider Daily Observation Report noted that a child was observed with a bump on the left thigh. The provider did not secure documentation of explanation from parent, guardian or child regarding observation. On 07/21/16 child was observed with chin, small bruise on forehead and scratch behind ear. The provider did not secure documentation of explanation from parent, guardian or child regarding observations.