Date - 08/03/2017 License # - 50141 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

## 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/interview: Center failed to have documentation of a fingerprint based satisfactory criminal background check for S2 prior to S2 working in the center. S2 has a hire date of 8/1/17. Specialist observed a receipt from the Caddo Sheriff Office dated 7/26/17. S2 according to center time card worked in the center on 8/1/17, 8/2/17, and 8/3/17. S2 was observed working with another staff on 8/3/17 supervising 10 children who were 3 year olds.