

## ***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: Satisfactory Criminal Background Checks were not received prior to hire for S4-hire dated 07/06/15; S6-hire date 07/06/15; S9-hire date 08/05/15; S11-hire date 07/20/15. S4, S6, S9 and S11 were present in center on the date of the licensing inspection.

### **1901-K.&L.: Items That Can be Harmful to Children**

**Not Met**

1901-K.&L.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

**Finding:**

1901-K. & L.: Based upon observations: Items that can be harmful to children, such as cleaning supplies were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children.