Date - 08/15/2017 License # - 15421 Action Code - 25 - COMPLIANCE

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 9 staff, prior to the individual(s) being present in the childcare facility (1703.A) S9 CBC could not be located during licensing visit. S1 stated that S9 had a CBC but she does not know where it is S1 stated that she would send S9 to get a new CBC.