

## **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 two of twenty-eight staff, prior to the individual(s) being present in the childcare facility (1703.A) S23 date of hire is was 8/17/17 and first day worked with children was 8/23/17. S23's CBC waiver completed 8/24/17. S6 date of hire is 10/24/16. S6 applied for a background check on 9/2/16 as evidenced by a receipt, but the background check could not be located and the State Police website did not allow back dated access to the report. S6 was present in the center on 10/26/16, 10/27/16, 10/28/16, 10/29/16 and on the day of the licensing visit. S6 left the center at 11:32 am.

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