Date - 08/28/2017 License # - 16181 Action Code - 5 - 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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 25 staff, prior to the individual(s) being present in the childcare facility (1703.A) S5's date of hire is 8/1/17. Her first day working with children (and signed into the center) was 8/16/17 and her background check was received by the center on 8/17/17.