

Statement of Deficiencies

1715-A.4: Child Care 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:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review: Two out of five staff members did not have a valid Criminal Background check on file and available for review. S3 and S5 did not have criminal background checks on file. S3 was hired on 7/31/17. S5 was hired on 9/1/17. S3 and S5 were present in the center during the licensing visit. S3 and S5 left the center at 9:15 am.
