

## 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 7 staff, S3, prior to the individual(s) being present in the childcare facility (1703.A) S3's date of hire is 8/14/17 and the CBC was completed 8/27/17. S3 did not have the required paperwork to meet the CBC waiver requirements of the LDE superintendent dated 8/3/17. S3 lacked the Certification of No Convictions form. S3 was on premises on 8/21/17, 8/22, 8/23, 8/24 and 8/25/17.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

**Finding:**

1909-G Based on observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed C1 to be asleep in a crib while still wearing a bib. Corrected at the time by S2.

### 1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

**Finding:**

1911-G Based on observations: A pacifier that was attached to a ribbons was attached to the clothing of a child. Specialist observed C2 with her pacifier attached to a ribbon which was attached to her clothing. Corrected at the time by S2.