

Statement of Deficiencies

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review: S1 failed to have documentation of a fingerprint based satisfactory criminal background check dated prior O1 being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied O1 at all times while she was on the center premises. S1 failed to have documentation that included O1's name, address, phone number and a list of duties performed while present at the center. O1 was on the center premises on 12/1/16, 12/8/16, 12/15/16, 1/26/17, 2/2/17, 2/16/17, 3/2/17, 3/9/17, 3/16/17, 3/23/17, 4/6/17, 4/13/17, 4/24/17, 4/27/17, and 5/11/17 as evidence by review of the center's sign in log.
