

## **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: Criminal Background Check. Based on record review and interview, While the provider obtained a criminal record check for staff identifier S2, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1). S2, was hired on 6/21/16 and the check was obtained on 5/20/16. Also, S3 was hired on 8/4/16, and check was obtained on 7/28/16, but S3 left employment from 8/22/16-10/10/16, more than 30 days, and no new check was conducted.

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