

## **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: While the provider obtained a criminal record check for S-17, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1). S-17, was hired on 7-24-17 and the check was obtained on 3-4-17. S-1 stated that S-17 was a student worker who was completing an internship in the facility from February 15 2017 through April 19, 2017. S-17 was hired as a permanent employee on 7-24-17.

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### **1915-A: Health Services - Observation**

**Not Met**

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

**Finding:**

1915.A Based on Record Review: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed that the staff is failing to document an explanation for all of the injuries they are observing on the children each day.

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