

## ***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: While the provider obtained a criminal record check for S5, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1). S5, was hired on 10/09/2017 and the background check was obtained on 08/27/2017.

### **1921-E: Tornado Drills**

**Not Met**

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921-E Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the month of June. Date of tornado drills were 03/22/2017, 04/17/2017 and 05/04/2017.