

## 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, observations and interview: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 5 of 15 staff, prior to the individual(s) being present in the childcare facility (1703.A) S4 was hired on October 24, 2017 and failed a CBC was not received until October 20, 2017. The center provided a copy of the receipt for the CBC; however, the Notice of convictions while completed and dated by someone other than S4, was not signed by S4. S7 and S11's hire date was November 7, 2017. Specialist found that a CBC has not yet been received for either. While Specialist observed a receipt on file for each staff's CBC, S11 failed to have a notice of no convictions statement on file and S7 provided S2 a copy of her notice of no convictions form during Specialist visit; however, this documentation was not received prior to S7 beginning work in the center. S8 was hired September 19, 2017 and a CBC was not received until September 23, 2017. The center failed to have a completed statement of no convictions on file prior to S8 working in the center and receiving her CBC. S12's hire date was August 7, 2017 and her CBC was received October 7, 2017. Specialist found that the receipt was received on August 4, 2017 for the CBC; however, the statement of no convictions on file is dated September 28, 2017. S1 and S2 each stated that S12 did originally submit a notice of no convictions prior to her start date; however, it could not be located.

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907-E.2 Based on observations: The center's cribs were not free of other soft or loose bedding (including blankets) while the child was in the crib as evidenced by Specialist observed 2 infants asleep in cribs with loose bedding. Specialist pointed this issue out to S2 and explained how to comply with S2..

### 1909-G: Infant - Bibs

Not Met

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

#### Finding:

1909-G Based on observations: Center staff allowed a bib to be worn by a child while asleep as Specialist observed one infant asleep in a crib with a bib worn on his neck. Specialist advised S2 that children in care may not wear bib while asleep.