

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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S1 prior to the individual(s) being present in the childcare facility (1703.A). S1's date of hire is 10/30/2017. S1 completed fingerprints, as indicated by receipt, on 10/27/2017. S1 did not complete the waiver form to accompany the receipt on file. S1's satisfactory CBC was received on 10/31/2017.
