

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: The center failed to have a completed Certification of No Convictions of Prohibited Crimes on file at the center prior to S4 working in the center. S4 has a hired date of 9/5/17. S4 started working in the center on 9/5/17 as evidence by review of staff sign-in sheet reviewed on 11/30/17. S4 came in and completed form prior to Specialist departure.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K: Based on observations: Specialist observed cleaning products in the boys and girls bathroom in building#2 in unlocked cabinets under the sinks. Specialist observed glass cleaner, betco disinfectant, and champion foaming cleaner. Corrected
