# Statement of Deficiencies

**Excellence in Everyone, LLC**  
DDA-336  

**Survey Type:** Investigation  

**Initial Comments:** Investigation conducted by Pam Loveland-Schmidt, Medical Program Specialist, Licensing and Certification.  

No observations were conducted.

<table>
<thead>
<tr>
<th>Date Reference/Text</th>
<th>Category/Findings</th>
<th>Plan of Correction (POC)</th>
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</thead>
</table>
| 16.03.21.009.01     | **Criminal History**                                                                                 | 1. I contacted the Criminal History Unit and they said because the fingerprints and the applications have been completed and notarized the employees are fine to continue working. They were informing us that the paperwork was not mailed into them before the 21 days. They will continue their process and notify us when they have results.  
I can't correct what was already done for these two employees, but in the future we will mail it in before the 21 days to make sure it is received in time. This has been added to our hiring procedures in our Policies and Procedures Manual.  

2. This citation did not affect the participants directly. However, to ensure participant safety this rule will be followed in the future so we can get background check results sooner. The criminal history unit said the staff were okay to continue working with the clients.  

3. Administrator and developmental specialist, is responsible for corrective actions. |

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*Thursday, November 10, 2011*  
SurveyCnt: 2500
Survey: Out 2011

Administrative: 4/1/11

Deficiency Description:

[Redacted]

4. Information about the 7/2011 rule was added to our policy.

[Redacted]

11/10/2011