



ADULT FAMILY HOME'S (AFH) NAME	LICENSE NUMBER
PROVIDER / LICENSEE'S NAME	INSPECTION DATE
LICENSOR'S NAME	

ATTACHMENT O

AGING AND LONG-TERM SUPPORT ADMINISTRATION (AL TSA)  
ADULT FAMILY HOME (AFH)

## Administrative Records Review - Former Staff and Others with Unsupervised Access

**Instructions:** Document background check results for former staff here.

STAFF	STAFF	STAFF	STAFF	STAFF	STAFF	STAFF
NAME						
DATE OF HIRE						
DATE OF DEPARTURE						
BGI EXPIRE DATE	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ
FINGERPRINT CHECK (CHECK N/A IF NOT REQUIRED)	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING
CCS REVIEW* (CHECK N/A IF NOT REQUIRED)	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

**Instructions:** Document background check results for other individuals who have unsupervised access to vulnerable adults here.

OTHERS WITH UNSUPERVISED ACCESS	OTHER	OTHER	OTHER	OTHER	OTHER	OTHER
NAME						
BGI EXPIRE DATE	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ	<input type="checkbox"/> NR <input type="checkbox"/> RR <input type="checkbox"/> DQ
FINGERPRINT CHECK (CHECK N/A IF NOT REQUIRED)	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING	<input type="checkbox"/> N/A <input type="checkbox"/> PENDING
CCS REVIEW* (CHECK N/A IF NOT REQUIRED)	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

\* BGI - Background Inquiry; NR - No Record; RR - Review Required; DQ - Disqualifying, CCS - Character, Competency, and Suitability

NOTES



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