

Statement of Deficiencies

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on observations/record review on 1/4/18 O2 was present in center and walking around the center interacting with the staff and children. S1 advised licensing staff that O2 was her mother and she just dropped into the center. O2 did not sign in on the visitor log and was not accompanied by a paid staff person that was not apart of the ratio at all times while on the premises.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A: Based on observation on 1/4/18, S2 left C5 and C6 who are 7 months old unattended in the nursery area to unlock and open the front door to allow licensing to enter the building.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 1/4/18 a radio was plugged into an extension cord and the cord were accessible to the children in the 2 yr old classroom. No children were present at the time as they were in the lunch room area. S1 corrected during the visit.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 1/4/18 C3 and C4 were sitting at the lunch table eating lunch when they finished their milk and C3 and C4 began to chew on the small white Styrofoam cups. Licensing staff advised S2 that C3 and C4 were eating the cups.