

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review:

The center's daily attendance record for children on 01/08/2019 did not accurately reflect the children on the child care premises at any given time as 126 children were present and 120 children were signed in on the electronic roster provided by the director.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

NEW 1807.B. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, as S13 did not have an eligible CCCBC on file prior to her start date of 11/26/2018. S13's CCCBC eligible date is 11/28/2018. The provider had documentation that the staff was monitored under the provisional guidelines. Provisional notice was posted and the parents were notified of the provisionally employed staff. The staff was also monitored every 30 minutes by another staff per documentation.