

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review on 1/9/2019, S1 failed to conduct the required check and to ensure that the CCCBC was still noted to be eligible for child care purposes prior to O3, and O4 being allowed to work on the center premises. Specialist noted that on O3 was signed in at the center on 11/7/2018, 12/6/2018, 12/11/2018, and 12/18/2018. O4 was signed in at the center on 12/18/2018.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observation on 1/9/2019, the outdoor area was not free of hazards as Specialist observed loose wood with small wooden stakes attached to portion of the wood laying on the ground on the playground. Specialist observed 1 of the large white plastic tubes that is being used as a border along the fence sitting next to the merry-go-round this could pose a tripping hazards for the children and staff. Specialist observed 1 black plastic pallet and 1 wooden pallet sitting on the playground.