

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: S1 lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 1/8/18. Specialist observed fire marshal report from 12/20/18 listed deficiencies that has not been corrected. S1 stated the part for the light to be repaired has not come in.

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:

1807.B. Based on record review/interviews: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S5, prior to the person being present at the center or performing services as evidence by: specialist observed S5 present in the center during licensing visit on 1/9/19. Specialist reviewed center's CCCBC roster and observed S5's determination as INDETERMINABLE. S1 stated S5 determination recently changed, but was corrected.