

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 and interviews on 01/17/19, the provider failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for O1 and O2 who was on the premises on 01/08/19, 01/09/19, and 01/14/19. The visitor's log showed that O1 and O2 were on the premises. There was no evidence that O1 and O2 was accompanied by staff not counted in the ratio. S1 stated he failed to sign the visitor log on 01/14/19 but O1 and O2 were accompanied. S1 stated they were accompanied by maintenance on 01/08/19 and 01/09/19 but the log was not signed.

1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.2. Based on observation on 01/17/19, the center had storage bins on the premises with lids attached as evidenced by room 3 had two storage bins with lids and room 9 had one storage bin with a lid. Provider removed the lids while specialist was present.