

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/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1 and O2, prior to being present at the center or performing services. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while on the center's premises. S5 stated she was with O1 and O2 while both were present in the center on 10/28/2019 from 8:15am to 11:35am. According to S5's daily attendance log, S5 was on premises from 8:35am to 8:40am on 10/28/2019.

Corrective Action: S5 stated visitors/contractors that are not on the center's current on-line roster "will be accompanied by a staff not counted in ratio during the entire time that person is on premises". If a staff not counted in ratio is not available, she "will come to this center to stay with that person".

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3. Based on record review/interview(s):

For field trips, a face-to-name count was not conducted prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, and upon return to facility to ensure that no child was left on the trip dated 10/30/2019 and 12/13/2019. S5 stated S1 and S6 are not documenting the number of children that enter and depart the bus during each visual check. There was no visual check time for the last departure of children for field trip dated 12/13/2019.

Corrective Action: S5 stated she will complete a training with S1 and S6 on how to correctly document field trip visual checks.
