

Statement of Deficiencies

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review: The center failed to have documentation of current satisfactory based CBC's or Right to reviews for independent contractors(Therapists:O1, O2, O3 and O4) that were present on the premises while providing services to children. The visitor logs reflect the following sign in as evidence that staff was on the premises. O1 was on premises on 10/17/2016,and 10/3/2016 ; RTR expired on 11/10/2016. O2 was on the premises on 8/22/16,8/29/16,9/6/16,9/19/16,9/26/16,10/3/16,and 10/10/2016; RTR expired 10/3/2015. O3 was on the premises: 6/6/16,6/20/16,7/12/16,7/18/16 & 7/25/2016; RTR expired 5/28/2016. O4 was on the premises on 11/28/16,1/16/2017, 1/22/2017, 10/17/16 & 10/3/16; RTR expired 5/28/2016.