

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 and City Fire. S1 showed documentation from State Fire Marshal of an inspection that was conducted on 1/14/2019, in which deficiencies were cited. S1 stated that State Fire Marshal will return on 2/14/2019. The date of the last State Fire Marshal approval is 10/18/2017. There is no documentation of a current City Fire inspection. S1 stated that she requested and paid for the City Fire inspection on 1/31/2019, and that she expects the inspection to be completed before the end of this week. The date of the last City Fire inspection expired 11/30/2018.

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review:

On 2/4/2019, the daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 52 children were present and 49 children were signed in on the log.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review. S1 did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. On 11/2/2018, there is no departure time for S1, S4, S5, and S8. On 12/14/2018, there is no departure time for S1 and S10.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on record review: S1 did not have documentation on file for Independent Contractors, O1, O2, and O3, that included the person's name, address, phone number, list of duties performed while at the center. S1 stated that she was unaware that she needed to use that form.

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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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, O2, and O3, prior to the person being present at the center or performing services as evidenced by the Specialist. Visitor's sign in records show that O1 was on premises on 1/18/19, O2 was on premises on 2/4/2019, and O3 was on premises on 2/4/2019. S1 stated that she checked the Eligibility for O1, O2, and O3, however there was no printout available at time of licensing visit.

S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied, independent contractor O1 and O2 at all times while on the center premises. There was no documentation of the staff's signature who accompanied O1 and O2.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J&K. Based on observations: Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

On 2/4/2019, the Specialist observed two unused plastic garbage bags in an unlocked cabinet in the "Masterminds" classroom with S7 that were accessible to the eleven 2yr - 3yr old children present. Corrected at time of licensing visit.

In the "Brainiacs" classroom with S8, the Specialist observed three containers of Lysol Wipes, and one bottle of Lysol Disinfectant Spray in an unlocked cabinet that were accessible to the ten 4yr old children present. Corrected at time of licensing visit.

In the "Wizards" classroom with S10, the Specialist observed one Dreft Spray bottle, one Lysol Disinfectant Spray, and one container of Lysol Disinfectant Wipes. Corrected at time of licensing visit.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations: The personal belongings of center staff members, S4 and S5, was accessible to children. On 2/4/2019, the Specialist observed the purse of S4 on a chair in the "Wiz Kids" classroom that is accessible to the five 1yr olds present. The Specialist also observed the purse of S5 on a counter in the "Book Worms" classroom that is accessible to the nine 3yr olds present. Corrected at time of licensing visit.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review:

S9 lacked a daily written report for 4 of 4 infants, in the "Tender Feet" infant room on 2/4/2019. At time of licensing walk through, S9 did not have documentation of a daily report for the four infants. S9 stated that she had not started the reports yet. Corrected at time of licensing visit.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

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1911.G. Based on observations: The Specialist observed 3 infants, in the "Tender Feet" infant room with S9, with pacifiers that were attached to the child's shirts. Corrected at time of licensing visit.
