

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: A satisfactory fingerprint based CBC was not obtained for each visitor (O4, copier service), O5 (Story time), O6 (fire alarm service), O6 (vision), and O7 (hearing) prior to the person being present at the center or performing services as evidence by: O4 signed in 1 time on the visitor's log dated 01/06/17-01/26/17, O5 signed in 1 time on the visitor's log dated 01/06/17-01/26/17, O6 signed in 1 time on the visitor's log dated 01/06/17-01/26/17, O7 signed in 1 time on the visitor's log dated 01/06/17-01/26/17, and O8 signed in 1 time on the visitor's log dated 01/06/17-01/26/17. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O4, O5, O6, O7, O8 and O9 at all times while they were on the center premises. Documentation did not include the departure times for O7 and O8 on 01/19/17. Documentation also failed to include language stating that they (O4, O5, O6, O7, O8 and O9) were accompanied by the staff member at all times while on the premises, signature of the contractor, and signature of the staff member.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review and observation:

Although S1 obtained a receipt of verification (09/09/16) and a certification of no convictions (09/07/16) for the criminal background check for S23, S1 did not obtain the receipt of verification prior to S23's employment on 09/07/16 (per orientation sheet).

S1 did not obtain a receipt of verification or a certification of no convictions for S19 prior to her employment on 08/15/16 (per orientation sheet). S19 criminal background check was received on 08/18/16.

Although S1 obtained a receipt of verification (09/13/16) for the criminal background check for S21, S1 did not obtain the receipt of verification prior to S21's employment on 08/19/16 (per orientation sheet). S1 also failed to obtain a certification of no convictions for S21, S21 was not present on the date of inspection.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as specialist observed loose and dangling cords attached to the smart boards in the 3 year old classrooms.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The outdoor area were not free of hazards as specialist observed piles of dirt on the playground located on the right side of the facility. S1 who was present with specialist during walk through stated that they were having some plumbing worked on. The area was not secured or covered to prevent hazards when the children are on the playground. Specialist also observed an unlocked empty storage shed located on the playground. S1 stated that it was just for storing things, S1 was advised that it should be locked as it poses a risk of a child hiding in the shed while on the playground.

Statement of Deficiencies

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations: Electrical, or other hazardous equipment is not inaccessible to children as specialist observed an A/C unit on the playground that is accessible to the children as it is not enclosed to prevent access.
