

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review/interviews, the center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced by S1 stated that when O1 is present in the center he also brings 3-4 inmates with him. Based on review of the visitor's log that covers a time frame from 12/31/17-02/02/18, O1 was present in the center on 01/04/18, 01/25/18, 01/31/18, 02/01/18 and 02/02/18, the logs does not include the names of the inmates who were also present. S1 stated that O1 does not sign in the inmates.

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/interviews the Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor at all times while they were on the center premises. Based on S1's state O1, who does have a satisfactory fingerprint based CBC, but who is not a paid, adult staff member, is responsible for the inmates that he brings in the center. S1 stated that O1 signs in, but does not sign the inmates. Documentation failed to include the name of all visitors, the date, arrival time, departure time, language stating that they were accompanied by the staff member at all times while on the premises, signature of the contractor, and signature of the staff member.

1713-G: Restrooms - Supervision

Not Met

1713-G: Restrooms

- Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
- A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713-G Based on interview(s)/photo evidence, the staff failed to prevent a non-staff member from entering the center restroom area while in use by any child other than their own child. Staff stated that although they were present outside of the restroom and could see in, children were allowed to go to the restroom while an inmate was in the restroom getting supplies from the storage closet.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K based on interviews and photo evidence Items that can be harmful to children, such as poisons, cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as staff stated that cleaning supplies were left in the hallway by the inmates that were cleaning the center. Staff stated that the items were left unattended in the hall and were not inaccessible to the children.