

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor, O3, and independent contractors O1 and O2, prior to the person being present at the center or performing services. S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, and O3 at all times while on the center premises. Documentation did not include the signature of the staff member who accompanied O1, O2, and O3. Sign in records show the following:

- O1 was on premises on 1/28/2019, and there is no staff accompanied signature.
- O2 was on premises on 2/13/2019, and there is no staff accompanied signature.
- O3 was on premises on 1/15/2019, and there was no staff accompanied signature.

S2 stated she was present during O2's visit and checked O2's CCCBC eligibility, but forgot to print the "Check For Eligibility" page.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915. C. Based on record review: S1 did not have documentation of immediate notification to the parent when the following occurred to a child:

- A head injury occurred at 9:00am on 12/13/2018, and the parent was notified at 10:08am.
- A head injury occurred at an unknown time on 1/17/2019, and the parent was notified at 10:26am.

S2 stated that she did not know what time the incident occurred, but stated the teachers know to contact parents immediately with those types of injuries.