

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 on 03/07/2018, provider failed to provide documentation of a fingerprint based satisfactory criminal background check or proof that contractor was accompanied by a staff member at all times while on the premises for seven individuals who were present at the center as evidenced by visitor's log dated from 12/12/2017 to 03/02/2018. O1 was present at the center on 12/12/17, 1/10/18, 1/23/18, and 02/01/18. O2 was present in the center on 12/12/17, 1/23/18, 1/29/18, and 02/01/18. O3 was present in the center on 02/01/18. O4 was present in the center on 12/15/17, 02/02/18, 02/09/18, and 03/02/18. O5 was present in the center on 02/2/18, 02/09/18, and 03/02/18. O6 was present in the center on 02/09/18. O7 was present in the center on 01/18/18 and 02/21/18.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review on 03/07/2018, center failed to conduct at least one Tornado Drill per month in the months of March, April, May, and June as evidenced by tornado drills dated March 8, 2017 and April 3, 2017. Center is closed during June and is unable to complete Tornado drill during that month.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 03/07/2018, transportation staff failed to accurately maintain a complete passenger log which included the name of the of the driver and staff members present on 01/29/2018-03/02/2018 as evidenced the center's daily transportation attendance record.