

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: At approximately 11:44am, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, O2 and O3, prior to the persons being present at the center or performing services. S1 stated that she will add O1 to the center's roster by the end of the week. S1 stated she thought O2 was previously added to the roster. She stated she will add O2 to the center's roster by the end of the week. S1 stated she has the consent form for O3, however she did not sign it. During the licensing visit, S1 stated she would have O3 sign the consent form during her next visit and add her to the center's roster. According to the visitor's log O1 was present on the premises on 3/5/2020. O2 was present on the center's premises on 3/10/2020. O3 was present on the center's premises on 3/11/2020. S1 stated she was unaware she needed to conduct an eligibility check each time an independent contractor was present on the center's premises. Additionally, S1 failed to 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. In addition, Specialist did observe O3 working with one child (age one-year-old) during the licensing inspection. S1 stated O3 mistakenly signed out the wrong time on the visitor's log and that she was at the center for more than four minutes. Specialist observed O3 and the child walking in the hallway together.

Corrective Action Plan: Effective 3/11/2020, S1 stated all independent contractors will be added to the center's roster to ensure they have a CCCBC eligibility status prior to working with any of the children.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review: At approximately 10:56am, S1 failed to document that the entire center and play yard were checked after the last child departed to ensure that no child was left unattended at the center. On 1/15/2020, 1/16/2020 and 1/17/2020 the end of the day check did not include a time of the visual check or the signature of the staff conducting the visual check. S1 stated the center was open on the 1/15/2020, 1/16/2020 and 1/17/2020, but she was not sure why staff did not document when the visual check was completed.

Corrective Action Plan: Effective 3/11/2020, S1 will create a reminder for staff and herself to double check the center's visual check of facility book to ensure the entire center and play yard are checked at the end of the day and that no children are left on the premises.