

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 S1 did not ensure that the daily attendance record was maintained. Daily attendance record for Visitor's dated 02/15/18-03/09/18 did not include the departure times for all visitors. O3 was in the center on 02/19/18, O3 did not sign out. O5 was present in the center on 03/06/18 and didn't sign out. O4 was present at the center on 03/09/18 and didn't sign out.

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 interview a satisfactory fingerprint based CBC was not obtained for each visitors, prior to the person being present at the center or performing services as evidence by:O1 and O2 were present in the center on 03/06/18 based on review of the visitors daily log dated 02/15/18-03/09/18. S1 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. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, and signature of the staff member.