

## 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 independent contractor prior to the person being present at the center or performing services as evidence by: according to the visitor's log: O1 was present in the center on 2/6/19; O2 was present in the center on 3/7/19; O3 was present in the center on 1/29/19; O4 was present in the center on 1/8/19; O5 was present in the center on 12/10/18 and 12/11/18; and O6 was present in the center on 11/28/18. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied the independent contractors at all times while on the center premises. According to S2, she checks the eligibility of independent contractors on the CCCBC website, but she did not print the eligibility screens. O1, O2, O3, O4, and O6 are all class observers. O5 is an LDE employee.

### 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 B & C: There was no documentation of immediate notification to the parent when the following occurred to a child: on 2/1/19, a child was hit with a toy on his left ear; there is no documentation that the parent was immediately notified; the parent signed the incident form, but the time was not documented. On 2/1/19, a child fell coming down the stairs and busted his lip; the incident form does not show a time of incident; the incident report does not show the time the parent was notified; the parent did sign the incident report.

### 1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

#### Finding:

1921.C. Based on observations: The evacuation pack did not contain a list of emergency contacts for all enrolled children, emergency medical authorization for all enrolled children; an emergency pick up form; and a list of area emergency phone numbers