

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review/observations:

The center's daily attendance record for children which is documented on an app called Bright Wheel did not accurately reflect the children on the child care premises at any given time as 58 children were present and 53 children were signed in on the log on 3/27/19. Corrected during visit

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/observations: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visit (O1) and independent contractor (O2) prior to the person being present at the center or performing services as evidence by: O1 was observed on the premises during the licensing inspection on 3/27/19. There is no documentation of a cccbc based determination of eligibility for child care purposes from the department on file for O1. Also, there was no documentation of a cccbc based determination of eligibility for child care purposes from the department on file at the center for O2 who was on the premises on 3/26/19, according to documentation on the visitors' daily log. There was no documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while on the center premises. Documentation did not include the date, arrival time, departure time, language stating that were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member. S1 stated that the cccbc was not obtained on O2 for 3/26/19 in error.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations: The personal belongings of center staff member S8 was accessible to 17 children ages 4 years to 5 years old. S8's purse was observed on a table in the 4 years to 5 years old classroom which was accessible to the children. Corrected during the visit