

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/interview(s): Center failed to obtain a satisfactory fingerprint based CBC for each visitor, prior to the person being present at the center and performing services or have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied the visitor at all times while the visitor was on the premises as evidence by, specialist observed visitor log and on 3/15/18 O1 was signed into center from 2:15pm-3:00pm. S1 stated that she did have a CBC for O1, but she could not locate it.

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/interview(s):

The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. S1 stated that she did not know about conducting tornado drills.