

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 on 4/3/19, S1 did not maintain documentation of a daily attendance record for visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit as LS observed this information was omitted for O1, O2, and O3 on the center's visitor log for today.

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 observations/record review on 4/3/19, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for visitors: O1, O2, and O3 (A/C repair), prior to the person(s) being present at the center or performing services as LS observed O1, O2, and O3 present on the center premises at 10:00 am. LS observed the repairmen were walking alone around the premises repairing outside air conditioning units, walking in classrooms, and in close proximity of the playground area while in use by enrolled children. S1 did not 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 as LS observed the S1 failed to document the date, arrival time, departure time, language stating that O1, O2, and O3 were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member as this information was not documented for LS to review.