

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 observations/record review/interview(s): The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 58 children were present and 46 children were signed in on both of the Center's digital and paper log.

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: Specialist reviewed the Independent Contractor sign in sheet from September 24, 2018 through April 3, 2019 and found 126 instances of Independent Contractors being signed in at the Center. S2 provided a copy of the original CCCBC eligibility, however, there was no documentation of an eligible CCCBC on the date of the Contractor's presence at the Center. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while on the center premises. Documentation did not include the language stating that were accompanied by the staff member at all times while on the premises and signature of the staff member.

1811-D.2.&3.: Provisional Employment for Staff Members of Early Learning Centers

Not Met

1811-D.2.&3.: 2. A provisionally-employed staff member may be counted in child to staff ratios, but must be monitored at all times in accordance with the following.

- a. A monitor of a provisionally-employed staff member must be an adult staff member for whom the center has a CCCBC-based determination of eligibility for child care purposes, (or prior to October 1, 2018, a satisfactory CBC), who is designated by the center to monitor a specific provisionally-employed staff member.
 - b. The center must designate a monitor for each provisionally-employed staff member present at the center.
 - c. The monitor shall be physically present at the center at all times when the provisionally-employed staff member is present at the center.
 - d. Monitors must remain within close enough physical proximity of their designated provisionally-employed staff members to be able intervene at any time if intervention is needed.
 - e. A monitor shall perform at least one visual observation of each designated provisionally-employed staff member every 30 minutes.
 - f. The center may designate one monitor for up to a maximum of five provisionally-employed staff members at any given time.
 - g. At least one monitor must be physically present at all times in any room during naptimes if a provisionally-employed staff member is present.
3. The center shall have a log or other written documentation of the monitoring of provisionally-employed staff members that identifies each provisionally-employed staff member, the designated monitor for each, and the times of the visual observations.

Finding:

1811 -D.2.&3.: Based on Record Review/Interview: S7 failed to have a CCCBC-based determination of eligibility for child care purposes. Upon review, it was determined that S7's eligibility status is Provisionally Eligible. Specialist reviewed the Provisional Monitoring log and found that there was no documentation of monitoring on April 3, 2019 from 10:00 AM through 12:30 PM, though S7 was present during this time. S2 stated that she did monitor S7 during this time, but failed to document it.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on observations/record review/interview(s): The Center Staff did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center for 04/02/2019. S1 stated that they had a child after 6:00pm yesterday, and they had forgotten to document the visual check for the day.

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1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G.&H.: Based on Observation/Interview: All of the center equipment used by children was not maintained in a safe condition and in good repair as evidenced by: Specialist observed there was a crack in the plastic table top in one of the 2 year old classrooms. Specialist observed a water fountain outside that had the side paneling hanging from it. Specialist observed on play yard 2 that there was a blue and gray toy climbing structure with a crack in the plastic where the children climb. Specialist observed on play yard 1 that there was a yellow structure that had four wheels, and two of the front wheels were broken. S1 stated that they would repair and fix all equipment.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2: Based on observation/interview: The center's cribs were not free of loose bedding (including blankets) while children were in the cribs as evidenced by Specialist observed three loose blankets in the cribs with three infants.

1911.H.: Hot Liquids

Not Met

1911.H.: Hot liquids shall not be consumed in the presence of children.

Finding:

1911.H. Based on observations/interview(s): The staff consumed hot liquids in the presence of children as evidenced by Specialist observed there were two coffee cups with lids in one of the infant rooms. S1 removed the cups when Specialist advised hot liquids were not allowed in the room with the children. S2 stated that the staff are not permitted to drink coffee in the rooms with the children.

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.: Based on record review: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: A child hit his eyebrow on the table and it left a red mark. Incident occurred at 3:20pm on 01/03/2019 and the parent was notified at 5:11pm. Another incident that occurred was a child tripped and hit her face on the floor. The incident occurred at 3:45pm and the parent was notified at 4:35pm. Another incident that occurred was a child was hit in the face with a wooden doll house. The incident occurred at 3:15pm and the parent was notified at 4:00pm.

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.

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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 month of March. S1 stated that they did not do a tornado drill for March due to the fact they thought it started in April. Specialist advised that regulations state the drill must be conducted March-June.
