

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 on 04/04/2018, center failed to have documentation of a satisfactory CBC for 01 or proof that she was accompanied at all times while on the center's premises by a staff member who was not counted in the child to staff ratio. 01 was present in the center on 02/28/2018.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review on 04/04/2018, S1 failed to maintain documentation of a fingerprint based satisfactory criminal background check prior to S6 being present on the center premises as LS observed S6's CBC date was 08/18/2017 and was hired on 08/01/2017. S1 did provide a completed certification of no convictions of prohibited crimes form but did not have a waiver form completed by the sheriff's office.

1901-G.&H.: Equipment

Not Met

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

Finding:

1901-G.&H Based on observations on 04/04/018, specialist observed 5 of 11 vinyl kindermats in S4's classroom that were not in good repair as they were torn and exposed cushioning. Children were observed sleeping on mats during nap time during inspection. These mats were not removed prior to specialist departure.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. 1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K Based on observations on 04/04/2018 specialist observed in S3's classroom 1 pair of purple adult scissors on the top of a brown 3 tier wooden shelf, 1 tape dispenser with a sharp metal edge, 1 organizer case filled with tacks, screws, and nails, and 1 black stapler machine on the second tier of brown wooden shelf. Specialist also observed 1 can of disinfectant spray on the bottom of a brown 2 tier wooden shelf on the wall near the glass door. These items were accessible to children. Specialist observed in S4's classroom 1 pair of pink and black zebra print scissors on a 3 tier brown shelf. S2,S3, and S4 removed all items from the classroom.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations on 04/04/2018, the center's vehicle was maintained in good repair as the right passenger door "sticks" and would not open from the outside. Per S2's statement, the door does not open all the time from the outside and has to be opened by pulling a cord on the inside.

Statement of Deficiencies

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 04/04/2018, the provider failed to have a complete passenger transportation log to include the name of the driver and staff members, drop off locations, and the name or entity to whom the child was released to as evidenced by the Visual Check and Transportation Check logs dated 03/05/18-03/23/18.
