

## Statement of Deficiencies

### 1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

1501-A Based on record review on 04/09/2018, center failed to operate within the hours of operation as designated on its license as evidence by children's daily attendance logs and staff sign in logs dated 04/09/2018-04/10/2018. The center's hours are 8:00 am -3:00 pm. Specialist noted that on 04/09/2018 there were 8 children and 6 staff signed in prior to 8:00 am and on 04/10/2018 there were 8 children and 5 staff signed in prior to 8:00 am.

On 04/09/2018, 4 children were signed in at 7:40 am, 2 children were signed in at 7:51 am, 1 child was signed in at 7:55 am, and 1 child was signed in at 7:45 am. On 04/09/2018, S1 signed in at 7:15 am, S2 signed in at 7:48 am, S3 signed in at 7:15 am, S4 signed in at 7:45 am, S5 signed in at 7:00 am, and S6 signed in at 7:40 am.

On 04/10/2018, 1 child was signed in at 7:20 am, 1 child was signed in at 7:40 am, 1 child was signed in at 7:50 am, 3 children were signed in at 7:55 am, 1 child was signed in 7:45 am and 1 child was signed in at 7:58 am. S1 signed in at 7:00 am, S2 signed in at 7:48 am, S3 signed in at 7:15 am, S4 signed in at 7:45 am , and S5 signed in at 7:45 am.

### 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 04/10/2018, S1 failed to have documentation of a satisfactory fingerprint based CBC or proof that visitors were accompanied at all times while present at the center for 01,02, and 03 as evidenced by the visitor sign in log. 01, 02, and 03 were all present at the center on 10/18/2017 from 9:35 am to 10:35 am.

### 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 on 04/10/2018, specialist observed a yellow tote bag with pink straps on the floor in the right corner of the classroom near a black file cabinet and tan colored wooden bookcase. The bag contained one green bottle of prescription medicine that could be seen through the opening. The bag was not made inaccessible to children. S4 locked the bag in a cabinet prior to specialist departure.