

Statement of Deficiencies

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment.

Finding:

1515.A.2. Based on record review: 3 of 5 Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. C3, C4 and C5's files did not contain a signed and dated parental authorization to secure emergency medical treatment.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review:

There was no documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. There were no staff that had documentation of this certification. The Director was unable to locate documentation of pediatric first aid for any staff.

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: On 2/20/19, 2/6/19, 1/23/19, 1/16/19, 1/9/19, O1 and O2 were present in the center according to the visitor's log. On 3/20/19, O3 was present in the center according to the visitor's log. 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. The Director was able to obtain eligible cccbc documentation for O1, O2 and O3 during the licensing visit.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Based on record review:

There was no documentation of all non-vehicular excursion activities. Each class participated in a non-vehicular excursion on 10/10/18 to the church pumpkin patch.