

Statement of Deficiencies

1715-A.4: Chid Care 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:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review: S4 personnel file failed to have documentation of CCCBC- based determination of eligibility for child care purposes from the department. S4 had a right to review with an expiration date of 1/31/2018. S4 was present at the center on February 1,2, 5,6, 15,16,19,20,21,22,23,26,27,28; March 1,2,5,6,7,8,9,12,13,14,15,16,19,20,21,22,23,26; April 3,4,5,6,9,10,11,12,13,17,18,19,20. On April 23, 2018 S4 was present at the center at the time of survey and immediately left the center at 3:30PM.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The outdoor area was not free of hazards as licensing specialist observed the lower part of the fence to have a hole large enough for animals or small children to pass through.