

## **Statement of Deficiencies**

### **1707.A.1.&2.: Required Staffing - Director or Director Designee**

**Not Met**

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### **Finding:**

1707.A.1 Based on observations/record review/ interview on 04/24/2019, center failed to have a qualified director or director designee that shall be an on-site, full-time staff person at the center during the daytime hours of operation prior to 9 p.m. Per S1's statement, S4 is the center director and S5 is the director designee however neither staff is at the site a minimum of 32 hours per week. Specialist also reviewed the center's daily attendance log from 04/01/2019 to 04/24/2019 and did not observe where S4 or S5 have been present during those days. S1 stated that she will be submitting her information to be qualified as a director.

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