

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E: Daily Attendance Records: Based on Record Review: On 4/25/17 during inspection the specialist observed that the center's visitor's daily attendance record did not accurately reflect when a visitor was on the child care premises as evidenced by 11 visitors/independent contractor visiting the center and not documenting their departure time. The center also had 6 visitor entries that did not include the visitors purpose for being on the center premises.

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 visitor 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: Visitors: CBC/Accompanied: Based on record review: On 4/25/17 during inspection the specialist observed that O1 and O2 had been on the center premises and failed to have a satisfactory CBC prior to entering the center and failed to have documented proof that they were accompanied by a staff person that is not counted in the child/staff ratio.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the 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:

1717-A: Independent Contractors Records: Based on record review: On 4/25/17 during inspection the Specialist observed that O3 and O4 did not have documentation of their name, address and phone number, list of duties performed while present at the center and documentation of a fingerprint based satisfactory criminal background check dated prior to being present on the at the center. O4 was at the center on 2/6/17 and O3 was at the center on 4/4/17.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - 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 infant and child CPR.

B - Adult CPR - 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 adult CPR.

Finding:

1723: A.&B.: CPR Certification: Based on Record Review: On 4/25/17 during inspection the specialist observed that the center did not have fifty percent of staff or at least four staff on premises or and accessible to children, whichever is less, shall have current certification in infant and child CPR. The center had 3 of 12 with current CPR certification.

Statement of Deficiencies

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

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.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723: C.-D.: Pediatric First Aid Certification: Based on Record Review: On 4/25/17 during inspection the specialist observed that the center did not have fifty percent of staff or at least four staff on premises or and accessible to children, whichever is less, shall have current certification in pediatric First Aid. The center had 3 of 12 with current First Aid certification.
