

Statement of Deficiencies

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 on 04/26/2018, S1 failed to have documentation of a satisfactory fingerprint based CBC or proof that visitors or independent contractors were accompanied by a staff member not counted in child to staff ratio as evidenced by the center's visitor's logs dated 03/28/2018 through 04/26/2018 indicate that O1 was present at the center on 04/24/2018 without a CBC or being accompanied.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 04/26/2018, provider failed to perform a visual check of the center on 19 days from March 2018 to April 2018 as evidenced by the the center's visual check of the facility.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations on 04/26/2018, the center's playground was not free of hazards as specialist observed one large hole near the right side of the playground entrance that posed a tripping hazard to the children. S3 covered the hole prior to specialist departure.