

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.&2.: Required Staffing - Director or Director Designee: Based on record review at 12:30pm, S5 did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and 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. S9's Separation Notice list her last day working in the center as 4/9/2021, and there was no documentation of attendance that S8 was the-on-site, full-time director in the center from 4/26/2021 to 5/4/2021.

Corrective Action Plan: Effective 5/4/2021, S5 stated she will review with S8 that she must be a full-time director, recording her attendance during daytime hours of operation, to ensure this deficiency is not recited.

2103.B.&C.: Staff Person Present

Not Met

2103.B.&C.:

- A. A staff person shall be present when a child is delivered to the center.
- B. A staff person shall be present when a child is delivered to the center.
- C. When children are picked up or dropped off at the center by a public or private school bus, staff shall be present to safely escort children to and from the bus.

Finding:

2103.C.:Staff Person Present: Based on observation at 2:30pm, after being dropped off by a public school bus on the road, at the end of the center's driveway, C1 (age 6) walked to the center's entrance door, and there was no staff to safely escort her. All staff were inside of the center at the time of her drop-off.

Corrective Action Plan: Effective 5/4/2021, S5 reviewed with S1 that there must always be a staff outside for when the school bus arrives to safely escort the children into the center, to ensure this deficiency is not recited.
