

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by on 5/7/18 S4, S7, and S11 were signed out for 3:30 PM, which is pre-signed attendance log. The attendance log did not accurately the center's attendance at the time of inspection. On 3/23/18 S14 signed into the center on the visitor's log at 8:50 AM and failed to identify a departure time.

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 Based on record review:

The center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced by on 5/7/18 the Specialist reviewed the visitors log and O1 signed in on 2/28/18 @ 9:25AM, 3/26/18 @ 9:55 AM and 3/28/18 @ 11:00 AM and fail to identify a departure time. O2 signed into the center on 3/1/18 @ 1:00 PM and 4/30/18 @ 8:30 AM and failed to identify a departure time.

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: CCCBC- Based Determination of Eligibility if Visitors and Contractors: Based on record review on 5/7/18 the center failed to have documentation of a fingerprint based CBC for O1 who was in the center on 2/28/18 and 3/28/18 without the verbiage that they were accompanied by a staff that was not counted in ratio.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observation the center had plastic bags that were accessible to children as evidence by on 5/7/18 the Specialist identified two drawers full of plastic bags. In drawer number 1 there were Walmart bags and in drawer 2 there were red hazardous material bags. S2 removed the bags and put them in a place that was not accessible to children before the Specialist completed the inspection.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 5/7/18 the personal belongings of center staff members, S1, was accessible to children as evidenced by the Specialist viewing a brown purse on the floor of an unlocked closet. S1 removed the purse as soon as she was informed of the hazard.

Statement of Deficiencies

2103-A: Parental Authorization

Not Met

2103-A: Written authorization shall be obtained from a parent to transport a child on a regular basis. Such authorization shall include the name of the child, the type of transportation (to and from school, to and from home) and the names of individuals, schools, or other entities to whom the child may be released.

Finding:

2103-A Based on record review on 5/7/18 the Specialist identified that 5 of 6 children's files reviewed the provider did not maintain signed parental authorization to transport a child on a regular basis.
