

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 on 5/7/2019, the daily attendance record failed to accurately reflect the staff members on the center premises. S9 was observed leaving the center upon Specialist arrival at 10:30am. Specialist noted that S9 signed in at 7 am according to the staff attendance log. S9 failed to sign out when she left the premises and failed to sign back in when she returned to the center. S9 was observed back in the center at 10:45 am.

1721.A.-C.: Continuing Education Training

Not Met

1721.A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.

1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.

B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.

C. Continuing education for all types of centers shall be conducted by trainers approved by the department. The department shall keep a registry of approved trainers.

Finding:

1721.A.-C. Based on record review on 5/7/2019, S1 failed to have continuing education hours for the following staff who are left alone with children, or who have supervisory or disciplinary authority over children. 3 of 10 staff failed to have the required hours for the anniversary period of May 2018-April 2019.. S2 failed to have 6 hours, S7 failed to have 9 hours, and S10 failed to have 7 hours.

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 5/7/2019, S1 failed to have documentation that an eligibility check was conducted for O1, O2, O3, O4, and O5, prior to them being in the center while children were present. According to the visitor daily log dated from 1/30/2019-5/7/2019, O1, O2, O3, O4, and O5 were present in the center 04/23/2019. S1 failed to have documentation that O1, O2, O3, O4, and O5, were accompanied at all times while at the center by an adult staff member who was not being counted in the child-to staff 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 5/7/2019, items that can be harmful to children failed to be kept in an locked cabinet or other secure place that would ensure that the items were inaccessible to the children. Specialist observed 2 pair of adult scissors in a black storage container on S8's desk. The scissors were in reaching distance of the children. Specialist also observed two rolls of white trash bags in a small plastic three drawer storage container that failed to have a locking mechanism. The bags were in the second drawer. S8 corrected all issues prior to Specialist departure from the classroom. Specialist observed a bottle of Ortho ant killer sitting on the floor next to the door that the children use as the direct exit to the playground. S3 removed the ant killer.