

## Statement of Deficiencies

### 1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

#### Finding:

1507-C Based on record review/observations:

The center's independent contractors daily attendance record did not accurately reflect when the independent contractor was on the child care premises as evidenced by Licensing Specialist observed O1 in the center at 9:20am but the first and last name, date of visit, time of arrival, and purpose of visit for O1 is not documented on the visitors log.

### 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 visit 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 Based on record review: The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O2, O3, and O4 at all times while they were on the center premises. Documentation did not include the departure time and language stating that they were accompanied by the staff member at all times while on the premises and signature of the staff member accompanying: O2 on 5/4/17, O3 on 5/9/17, and O4 on 5/10/17.

### 1907-D.1: Bed Coverings

Not Met

1907-D.1: A labeled sheet for covering the cot or mat and a labeled sheet or blanket for covering the child shall be provided by either the center or the parent, unless the cots or mats are covered with vinyl or another washable surface.

#### Finding:

1907-D.1 Based on observations: The Provider or the parent failed to label the sheet or blanket for covering the child during nap time.

### 1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921-E Based on record review: The center failed to conduct a tornado drill at least once per month in the month of April 2017. The last tornado drill was conducted on 3/17/17.