

Statement of Deficiencies

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: Specialist reviewed the Visitor's Daily Attendance Log from 4/23/19 to 5/20/19 and S1 did not maintain documentation of a daily attendance record to include the departure time 10 times and the purpose of the visit 5 times.

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor, independent contractor, prior to the person being present at the center or performing services as evidence by: Specialist reviewed the Visitor Log from 4/23/19 to 5/20/19, and observed the visitors signed in 28 times and S1 did not have documentation of a paid, adult staff member not otherwise counted in child to staff ratios who accompanied the visitors at all times while on the center premises.

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/interview: During the walk through of the Center, the Specialist observed S3's personal bag was placed in an unlocked cabinet and was accessible to six 3 year old children. S1 stated she did not have locks for the cabinet door. S3 corrected by placing her belongings out of reach on the top of a wall cubicle unit.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on interview(s)/record review/observations: The indoor area was not free of hazards as evidenced by a review of a Critical Reportable Incident submitted on 5/17/19 involving C1, age 1, where he received a head injury from hitting a wooden puzzle piece on the floor after falling backwards with a stack of toddler-sized chairs he was climbing. S1 and S5 stated all 13 chairs were stacked on top of each other when C1 fell. S1 and S5 corrected by stacking the chairs in two sets and facing the seats of the chairs towards the wall.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Based on observations: S1 did not wash her hands with soap and water as needed. Licensing Specialist observed that S1 did not wash her hands after wiping a child's nose in the one year old classroom.