

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations: The Director did not notify Licensing of a change in the floorplan that was previously approved by Licensing. S1 stated an infant room is "being build so that the infants have their own room are are no longer out in the open.

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/observations:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. S2 was observed on premises by Specialist during the licensing visit. S2 was not signed in on the staff log in. S2 did not sign out when she left premises at approximately 10:30am.

1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review/interview(s): S2 did not have a CCCBC on file, available for review. S1 stated S2 was originally hired in 2008, left "at some point to have her baby" and has come back. S1 could not indicate when S2 left to go on maternity leave and when she came back. According to past CCL9 forms completed by staff members to determine all staff currently employed, S2 was as an employee on visits completed on 04/19/2017, 05/23/2017 and 07/27/2017. Specialist informed S1 that S2 needed to leave premises and could return when a CCCBC was obtained. S2 left premises at approximately 10:30am.

1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.-H. Based on observations:

All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed the following in the outdoor play area: three black, cracked seats that children sit on on the spring toy and single rocking toy, first step of ladder of the play gym, cracked wheel on roller coaster car, cracked red, ride in car.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.