

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on observations/record review/interview(s): The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 22 children were present and 18 children were signed in on the log. Seven parents signed the section where it states whom the child was released, when they dropped the child off in the morning.

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 observations/record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, prior to the person being present at the center or performing services as evidence by: S1 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department for O1 and O2. Based on sign in records, O1 was on premises on 04/04/2019, and O2 was on the premises twice on 05/02/2019. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied the independent contractors, O1 and O2, at all times while on the center premises on 04/04/2019 and 05/02/2019.

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 observation: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed a sandbox outside in the play-yard. The sandbox had tape that was coming off, exposing rough and sharp edges. The sandbox was also filled up with standing water.