

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 observation: The Director made changes that had an effect on the license as the provider is licensed to care for children ages 6 weeks to 12 years old and a 15 year old was being cared for on the childcare premises. At 11:15 am, The Specialist observed C1, a 15 year old, in the classroom being supervised by S2. S1 stated she was a summer camper.

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/interview: The center did not 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. The center did not have a CCCBC for O1, who was (based on attached visitor's log) present at the center from 4:00pm to 5:30pm on the following days; 3/25/19, 3/27/19, 4/3/19, 4/15/19, 4/24/19, 4/29/19, 5/1/19, 5/7/19, 5/13/19, 5/15/19, and 5/20/19. S1 stated a criminal background check was obtained from O1's other employer and not through the CCCBC system.