

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 record review on 6/30/2019, at 12:55 am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 80 children were present and 77 children were signed in on the log. S1 corrected the children daily attendance record to include the sign in time for 3 children who had failed to be signed in.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on record review on 6/3/2019, S1 failed to have an independent contractor record on file for O1 at the center. According to the visitor log reviewed from 4/25/2019-6/3/2019, O1 was in the center on the following dates: 5/2/2019, 5/9/2019, 5/15/2019, 5/30/2019, and 6/3/2019. S1 was cited this deficiency on 4/23/2019, with O1 being one of the records that was not on file at the center during that inspection. S1 attempted to obtain the information; however, it was not corrected prior to Specialist departure.