

## Statement of Deficiencies

### 1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

#### Finding:

1723.D. Based on record review on 06/10/2019 at 12:18PM, the center has 2 buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building. S1 stated they will be attending a CPR/PFA class on 06/26/2019.

### 1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807-B. Based on record review and interviews on 06/10/19 on 01:35, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for S24 prior to S24 working on the premises. S24 was hired on 02/09/17 and began orientation at the center. S1 stated she will obtain a CCCBC for S24 tomorrow.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: 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 on 06/10/2019 on 01:31PM, S5 did not document observations for the month of May and June 1st - 10th on children upon arrival to the center. S11 did not include an explanation from parent or child regarding observations for 06/03/19 for 1 of 5 children observed; observations on 06/06/19 for 2 of 4 children observed; observations on 06/10/19 for 3 of 5 children observed. S15 did not include an explanation from parent or child regarding observations for 06/04/19 for 4 of 8 children observed; on observations on 06/07/19 for 1 of 8 children observed.

### 1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served

Not Met

1919-D.3.&4.: 3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.  
4. Food shall be given to children on individual plates, cups, napkins, or paper towels, as appropriate, and individual utensils shall be provided, as appropriate.

#### Finding:

1919-D.4: Based on observation on 06/10/2019 at 09:40AM, S20 and S21 failed to serve the children food on individual plates as specialist observed the children eating lunch on their high chair trays.