

Statement of Deficiencies

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review/interviews on 6/12/2017; S1 failed to provide documentation of O1 being accompanied by staff not a part of child to staff ratio during O1's visits at the center as evident by O1's visitor logs. S1 verbally stated to LS that O1 is a singer that comes to the center weekly and sings to the children. Two teachers would take their classrooms and join into one area to listen to O1 sing. S1 reported that she would observe O1 singing to the children due to the center layout (no walls just sectioned areas). S1 also stated she has to attend to parents as they enter the center therefore O1 is not consistently accompanied while on the center premises. LS recommended in the future to S1 that in order for the center to be in compliance with Licensing regulations someone that is not a part of child to staff ratio and without the responsibility to attend to incoming parents to accompany O1. S1 reported she will work on specifying what days a staff member will be able to accompany O1 while on the premises. LS observed O1 has a current RTR within this records.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 6/12/2017: The personal belongings of center staff member S8 was accessible to children as evident by her purse being observed by LS sitting in S5's classroom located in the seat of a desk. LS observed S1 removing the purse therefore the item was inaccessible to children.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on observations/interview(s) on 6/12/2017; The center lacked a daily written report for 1 of 5 children in S7's classroom. S7 reported she was waiting on S1 to provide her daily infant report sheets. LS noted the time of the walk through in S7's classroom was 11:00 AM.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review on 6/12/2017; S1 did not have documentation that tornado drills were conducted at various times of the day to include all children. Tornado drills conducted included 34 children on 3/2/2016 at 9:10 AM, 28 children on 4/4/2016 at 9:00 AM, 35 children on 5/4/2016 9:40 AM, and 38 children on 6/1/2016 at 10:45 AM. LS also observed March, April, and May 2017 tornadoes as being conducted in the morning as well. The tornado drills were all conducted during the morning and not at various times of the day. LS informed S1 to conduct tornado drills after lunch in order to comply with Licensing regulations.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations on 6/12/2017; The center's vehicle was not maintained in good repair as evidence by the gray van having two front tires that need to be replaced due to the tires being worn down. LS recommended the center replace the tires as a precautionary measure.