

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: A satisfactory fingerprint based CBC was not obtained for each visitor prior to the person being present at the center or performing services as evidence by: O1 was present at the center on 12/14/16 and 12/22/16 based on review of visitor's daily log dated 06/28/16-04/25/17. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor, O1 at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The outdoor area were not free of hazards as a wooden slide was observed leaning, specialist observed the structure was not stable as it could be rocked from side to side with one hand, and specialist observed that the left rear post appears to have terminate damage or either rotten wood. S6 states that he will remove the slide from the playground.

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:

S7 lacked a daily written report for 1 (C11) of 1 infants present on 06/13/17.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations: Based on observations, S1 failed to have a completed evacuation pack. S1 failed to have the following: food for children under the age of 4, including formula, and bottled water; formula observed in pack expired 02/01/17.

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: The center's vehicle (white ford van) was not maintained in good repair as evidence by there were 3 worn tires on the

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van. Specialist observed with S2 that the front driver and passenger tires had little to no thread and the driver rear tire thread appeared to be deatching from the tire. S6 went to replace tires while specialist was present in the center.
