

Statement of Deficiencies

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(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor prior to the person being present at the center or performing services as evidence by: O1, O2, O3, O4, O5, and O6 were each signed in as having been present in the center; however, S1 stated she could not locate a CBC on file for them. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while on the center premises. Documentation did not include the language stating that were accompanied by the staff member at all times while on the premises and signature of the staff member.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: A staff did not wash her hands with soap and water as needed as Specialist observed that S6 did not wash her hands after changing a child's pull up. Specialist observed S6 in the restroom changing a child's pull-up. Specialist observed that when S6 finished, she began interacting with other children prior to washing her hands. Specialist advised S2, who advised S6 that she must wash her hands with soap and water.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. 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 observations/interview(s): The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed a child with marks on his face and lower legs. S7 stated that this child has a skin condition which causes him to get marks on his skin easily due to friction. Specialist found that center staff is not documenting these marks. Specialist advised S1, S2, and S7 that all observations must be documented daily.