

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 observation/record review: During walk through of the Center at 9:04am, Specialist observed there were 99 children present in the Center and there were 95 signed in to attendance logs. Specialist reviewed S4's and S8's attendance log and both logs did not have two children documented with their time of arrival. While in the Center at 3:30pm, Specialist reviewed the Daily Attendance Records for Children for dates 5/1/19 to 6/13/19 and the records did not include the arrival time one time, the departure time sixteen times, and the first and last name of the person to whom the child was released to three times.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: While in the Center at 2:23pm, the Specialist reviewed the Daily Attendance Records for Visitors from 9/4/18 to 6/14/19 and observed the record did not include the departure time three times on 12/6/18, two times on 3/4/19, and one time on 12/7/18, 2/22/19, 2/28/19, 3/19/19 and 4/7/19. The log did not include the purpose of the visit on 3/26/19 and 3/27/19.

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 observation/record review/interview: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, Visitor, prior to being present at the center or performing services. During a walk through of the Center at 9:15am, Specialist observed O1 in the classroom with S14 with no other paid adult staff member, not otherwise counted in child to staff ratio, accompanying O1. O1 is signed in on the visitor log at 9:01am and the person's name listed as accompanying O1 is S14. Specialist consulted with S1, during a review of records at 11:00am, that O1 will need accompaniment for remainder of time while on the premises. S2, paid staff person not counted in ratio, accompanied O1 from 10:15am until her departure at 1:21pm.

1917.D.: Medication Authorization - Non-Prescription Medication

Not Met

1917.D.: If a non-prescription medication label reads "consult a physician", the early learning center shall also maintain a written authorization from a licensed health care provider for the child to take the medicine.

Finding:

1917.D. Based on record review: During walk through in the Infant Building at 9:30am, Specialist reviewed the medication authorization for C1, age one, and observed that S15 documented that 3.75ml of Acetaminophen, per parent authorization, was administered on 4/4/19, 4/11/19, 5/6/19. Specialist reviewed the medication on file and the label reads, "under 2 years, ask a doctor". S1 did not have a written authorization from a licensed health care provider for the child to take the medicine.