

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.: Daily Attendance Records-Children: Based on record review on 6/20/19 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 63 children were present and 56 children were signed in on the log. S1 corrected the attendance log for children prior to the Specialist leaving the center.

1713.A.-C.: Supervision

Not Met

1713.A.-C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A.&B.&C.: Supervision: Based on observation on 6/20/19 at approximately 10:30 AM children were not under supervision at all times as evidenced by Specialist observing S15 and S16 in the classroom with 7 infants leaving 4 infants (C1, C2, C3, and C4) in an adjoining room alone. S1 stated that there is usually 3 staff in the baby room but on today there is only two staff. S16 returned to the room with C1, C2, C3, and C4 bringing the room back to supervision compliance prior to the Specialist leaving the room.

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.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff: Based on record review on 6/20/19 a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S13, prior to the person being present at the center or performing services as evidence by S13 being present in the center 25 days (5/14, 5/15, 5/16, 5/20, 5/21, 5/22, 5/23, 5/28, 5/29, 5/30, 5/31, 6/3, 6/4, 6/5, 6/6, 6/7, 6/10, 6/11, 6/12, 6/13, 6/14, 6/17, 6/18, 6/19, and 6/20/19) without a CCCBC. Specialist informed S1 of the error and S13 vacated the premises on 6/20/19 at 11:15 AM.