

## **Statement of Deficiencies**

### **1707.A.1.&2.: Required Staffing - Director or Director Designee**

**Not Met**

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### **Finding:**

1707.A.1&2 Based on record review/interview on 06/24/2019, center failed to have a director or director designee that shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.) as evidenced by the center's staff daily attendance log dated 04/08/2019 to 06/24/2019 indicate that S4 has not been an on-site, full-time staff person since 04/08/2019. Per S1's statement, S4 had a stroke on 04/08/2019 and she does not know when S3 will be able to return. S1 stated that she is the Staff-in-Charge at this time and handles all day to day to operations. The provider was previously cited for no on-site, full-time director or director designee on 05/16/2019.

---