

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 record review:

- The center's daily attendance record for children did not accurately reflect the children on the child care premises on 06/26/2019 at Specialists' arrival as 42 children were present and 46 children were signed in on the log.; S1 corrected during the licensing visit.
- The daily attendance log for children did not include the time of arrival time for C2 06/19/2019 and 06/20/2019.~~.
- The daily attendance log for children did not include the time of departure and the name of the person to whom the child was released for the following children on the dates indicated:
 - C1 > 06/11/19
 - C2 > 06/13/19
 - C3 > 06/19/19
 - C4 and C5 > 06/12/2019
 - C6 > 06/07/19 and 06/19/19
 - C7 > 06/24/19
 - C8 > 06/25/19

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515.A.2. Based on record review: Six of ten Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. The six children that lacked authorization are S1, S4, S7, S8, S9 and S10.

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. Based on observations/record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S2, prior to S2 being present at the center or performing services. According to the staff daily attendance log, S2's was on premises on 06/25/2019 and 06/26/2019 (during the licensing visit). S2's date of hire is 06/24/2019, according to S2's orientation form. According to the CCCBC website, S2's request was submitted on 06/24/2019. Results to determines S2's eligibility has not been determined. S1 indicated she "thought" S2 "was clear to work". S2 left premises at 11:30am.