

## Statement of Deficiencies

### 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 on 06/27/2018, S3 failed to maintain a daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit as evidenced by the center's contractor sign in sheet failed to include the date of visit and departure times for O3 and O4. Per S3's statement this form is used at the daily attendance log for visitors.

### 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 on 06/27/2018, S3 failed to 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 available at all times for inspection, unless the visitor or independent contractor was accompanied at all times by an adult staff member not counted in child-to-staff ratio as evidenced by the center's contractor sign in sheet indicate that O1, O2, O3, O4 and O5 were all present at the center without a CCCBC- based determination of eligibility or being accompanied. L/S could not determine the dates O1,O2,O3, and O4 were present in the center due to the dates were missing on the sign in sheet. O5 was present at the center on 06/25/18, 06/26/2018, and 06/27/2018.