

## 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 06/28/2018, S1 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 visitor log dated 06/25/18 through 06/27/18 indicate that O1, O3, O6,O7, O8,O9, O10, and O11 were all present at the center and either failed to sign out upon departure or state the purpose of visit. O1,O6,O7 were all present at the center on 06/25/2018. O6 and O8 were present at the center on 06/26/2018. O9,O10, and O11 were all present at the center on 06/27/2018.

### 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 06/28/2018, S1 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 visitor sign in sheet dated 06/25/2018 through 06/27/2018 indicate that O1, O2, O3 , O4, O5,O6,O7,O8,O9,O10,O11,O12,and O13 were all present at the center without a CCCBC- based determination of eligibility or being accompanied. O1, O2, O3 , O4, O5,O6, and O7 were present at the center on 06/25/2018. O6 and O8 were present at the center on 06/26/2018, and O9,O10,O11,O12, and O13 were present at the center on 06/27/2018.

### 1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921-E Based on record review on 06/28/2018, S1 failed to provide proof that tornado drills were conducted at least once per month in the months of March, April, May, and June at various times of the day as evidenced by the tornado drill logs provided by S1 indicate that drills were only performed in the months of April and May. Per S1's statement, the June tornado drill will be conducted by the end of the month.