

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: S1 lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval is 6/12/2018 which expired on 5/30/2019.

1507.C.: Daily Attendance Records - Independent Contactors

Not Met

1507.C.: Independent Contractors. A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name of the contractor, date of visit, arrival and departure times, name of staff member that accompanied contractor, if required, and purpose of the visit.

Finding:

1507-C. Based on record review: The center did not have independent contractors' daily attendance records for O4. O4 works on the premises as an independent contractor-sub. O4 is paid by the center.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719-A.&B. Based on record review: S1 lacked documentation that 3 of 5 newly hired staff, S21(DOH: 5/28/19), S23(DOH: 5/27/19) and S25(DOH: 4/3/19), received additional orientation within thirty days of date of hire.

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, O2, O3 and O4, prior to the person being present at the center or performing services. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor, O1, O2, O3 and O4, at all times while on the center premises. Documentation did not include the signature of the staff member who accompanied the independent contractor at all times while on the premises. O1 was on premises 10/1/18, 10/15/18, 10/22/18, 3/22/19, 3/29/19 and 4/3/19 without verification of eligible for child care purposes under the CCCBC system. O2 was on premises 10/11/18, 10/18/18, 10/25/18, 11/1/18 and 11/15/18 without verification of eligible for child care purposes under the CCCBC system. O3 was on premises 10/24/18, 10/31/18, 3/27/19, 4/3/19 and 4/10/19 without verification of eligible for child care purposes under the CCCBC system.