

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

****NEW****1501.A. Based on observations/interview: At approximately 9:25am Specialist observed S2 made changes that had an effect on the license as, the provider is licensed to care for children ages 6 weeks to 5 years old and children ages one 7 years old and one sixteen-years-old were being cared for on the childcare premises. During the licensing inspection, Specialist observed S2 emailing the Licensing Consultant to increase the age range for the center.

Corrective Action Plan: Effective today, S2 stated she would contact her Licensing Consultant by the close of business to have the age range for the center increased. In the future, she will inform the consultant prior to making any changes that affect the license.

1713.H.: Play Yard Supervision

Not Met

1713.H.: Play yard. When children are at the play yard, the supervising staff member must be able to summon another adult staff member without leaving the children unsupervised.

Finding:

****NEW****1713.H. Based on observations/interview: At approximately 9:25am, while on the play yard, S2 left the children unsupervised for about 10 minutes. Specialist observed 2 children (seven-years-old and sixteen-years-old) on the play yard without any adult supervision. S2 stated the two children on the play yard were her children and she did not have anyone to babysit them. She told the children they could play outside while at the center. S2 stated she will bring her oldest daughter to the DMV to obtain a state ID and have her complete a CCCBC so she could be employed at the center.

Corrective Action Plan: Effective today, S2 stated no child will be left unsupervised while in care on the childcare premises.

1811-D.2.&3.: Provisional Employment for Staff Members of Early Learning Centers

Not Met

1811-D.2.&3.: 2. A provisionally-employed staff member may be counted in child to staff ratios, but must be monitored at all times in accordance with the following.

- a. A monitor of a provisionally-employed staff member must be an adult staff member for whom the center has a CCCBC-based determination of eligibility for child care purposes, (or prior to October 1, 2018, a satisfactory CBC), who is designated by the center to monitor a specific provisionally-employed staff member.
- b. The center must designate a monitor for each provisionally-employed staff member present at the center.
- c. The monitor shall be physically present at the center at all times when the provisionally-employed staff member is present at the center.
- d. Monitors must remain within close enough physical proximity of their designated provisionally-employed staff members to be able intervene at any time if intervention is needed.
- e. A monitor shall perform at least one visual observation of each designated provisionally-employed staff member every 30 minutes.
- f. The center may designate one monitor for up to a maximum of five provisionally-employed staff members at any given time.
- g. At least one monitor must be physically present at all times in any room during naptimes if a provisionally-employed staff member is present.
3. The center shall have a log or other written documentation of the monitoring of provisionally-employed staff members that identifies each provisionally-employed staff member, the designated monitor for each, and the times of the visual observations.

Finding:

****NEW****1811-D.2.&3. Based on record review/interview: At approximately 9:50am, S2 failed to have documentation that at least one visual observation was conducted on S4 every 30 minutes. S2 stated she and S4 have been working in the same classroom, but she did not document her visual observations for S4. S4's orientation shows her date of hire as 6/15/2020, but her first day working on the premises with children was 6/24/2020. S4 worked on the premises from 6/24/2020 until 7/13/2020 with a provisional status per the staff's attendance log. S4 became eligible for childcare purpose on 7/13/2020. S2 stated she did not realize S4 had a provisional status when she reviewed her background check.

Corrective Action Plan: Effective today, S2 stated all new hires with a provisional status will be monitored every 30 minutes. Also, the monitoring will be documented.