

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 daily attendance log for children did not include the full name of the person to whom the child was released. On 8/6/18, one child was signed out by Dad. On 8/1/18, three children's parents used only initials to sign the child out. On 6/25/18, one child was signed out by Mom.

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:

1811 D 3: There was no documentation of the monitoring of provisionally employed staff member S5. S5 had a provisional CCCBC dated 8/7/18. S5 has an eligible CCCBC dated 8/13/18. S5 worked on 8/10/18, 8/11/18 and 8/12/18. There is no documentation that S5 was monitored on 8/10/18, 8/11/18 and 8/12/18. The center's schedule shows that S5 was in the classroom with S9 on 8/10/18, 8/11/18 and 8/12/18.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as in one three year old room electrical cords for the refrigerator and radio were accessible to children. This was corrected during the licensing visit.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The indoor area was not free of hazards as during the initial walk through of the center, the Specialist observed art paint supplies with the reach of children. The Specialist observed uncovered electrical outlets in 2 classrooms and 1 uncovered outlet in the hallway. This was corrected during the licensing visit.