

Statement of Deficiencies

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review on 08/21/2018, provider failed to have documentation of a CCCBC-based determination of eligibility or proof that an adult staff member not counted in child to staff ratio accompanied the contractor at all times for O1 as evidenced by the center's visitor log dated 08/17/2018 to 08/21/2018 indicate that O1 was present in the center on 08/21/2018 without documentation of a CCCBC- based determination of eligibility or proof that she was accompanied at all times by a staff member not counted in child to staff ratio. S17 did provide an information form, list of duties to performed by contractor, and an affidavit for O1 that was dated and signed on August 14, 2017 but stated it was for the 2017-2018 school year.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 08/21/2018, specialist observed 1 pair of red adult scissors and 2 pair of black adult scissors located in a black pencil holder on a desk near the back classroom door in S2's and S3's classroom. Specialist observed in S8's and S9's classroom 1 container of hard surface disinfectant wipes near the green chalkboard and 2 cans of Tropical Breeze air freshener in the drawer of a clear cart located inside the children's bathroom. These items were not in a locked cabinet or other secure place that ensured they were inaccessible to children. S2, S3, and S9 corrected prior to specialist departure.