

Statement of Deficiencies

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B: CCCBC-Based Determinations of Eligibility for Volunteers: Based on record review on 8/22/19 a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member (S2), prior to the person being present at the center or performing services as evidence by S2 being present in the center 4 days (8/19/19, 8/20/19, 8/21/19 and 8/22/19). Specialist informed S1 that S2 had to leave the premises at 2:19 PM and S2 was gone by 2:22 PM.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C.: End-of-Day Check: Based on record review on 8/22/19 the center did not document that the entire center and play yard was checked after the last child departs to ensure that no child is left unattended at the center for dates of 8/20/19 and 8/21/19. S1 corrected the End-of-Day Check prior to the Specialist leaving the center.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E.: Daily Reports for Infants: Based on record review on 8/22/19 the provider lacked a daily written report for 1 of 1 infants (C1). S5 corrected the report prior to the Specialist leaving the center.