

## Statement of Deficiencies

### 1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### Finding:

1707.A.1&2 Based on record review at 12:31 p.m., the center did not have a qualified Director or Director Designee who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. S8 stated that S1 was on leave and returned to work on yesterday to the other location, but will be at the center tomorrow and S2 is stepping down from being the center's designee.

Corrective Action Plan: Effective 8/30/2022, S3 will get with the Director to replace S2 to have a Director or Designee on-site full-time employee at the licensed location, to ensure compliance with this regulation.

### 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. Based on record review/interview(s) at 2:54 p.m., S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S3 (DOH 3/14/2022) prior to the person being present at the center or performing services as evidence by S3 new hire packet and new staff introduction. S3 became eligible for childcare purposes on 3/29/2022.

Corrective Action Plan: Effective 8/30/2022 S3 stated before anyone can come on premises and be accessible to children they must have the determination of eligibility for childcare purposes, to ensure compliance with this regulation.

### 1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1.-5. Based on observations at 10:47 a.m., the provider has a prohibited item accessible to children, as a trampoline was observed under the staircase in the outdoor play yard that is accessible to the 28 children present, that may be hazardous to children. S8 stated that the trampoline has been removed from premises.

Corrective Action Plan: Effective 8/30/2022, S3 stated she will ensure all equipment for the children is allowed before being taken to the center, to ensure compliance with this regulation.

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### 1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915.B.&C.: Based on record review at 2:36 p.m., S1 failed to have documentation of incidents of illnesses and that the parent was notified no later than when the child was released on the day of the occurrence. No documentation of written or electronic notification could be provided for C1 for diarrhea, and of when O1 was notified. S3 stated the C1 was removed from the on line system and was unable to retrieve the notifications sent through Pro-care to the parent.

Corrective Action Plan: Effective 8/30/2022, S3 will keep written documentation for children who have been dropped from the online system, to ensure compliance with this regulation.

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