

Statement of Deficiencies

1707-C: Administrative Duties

Not Met

1707-C: More than 42 Children in Care. When the number of children present at an early learning center exceeds 42, the duties of the director or director designee shall consist only of performing administrative duties or there shall be an individual present whose job duties consist solely of administrative duties and of ensuring that staff members working with children do not leave their classrooms to handle administrative duties.

Finding:

1707 -C Administrative Duties, based on observation, The Director's duties did not consist only of administrative functions when the number of children in care exceeded 42 as there was 44 children at the center and director was performing cooking/kitchen and school pickup duties. Provider cooked and served lunch today and also drives the van to pickup the school children everyday. Provider called in another staff to prepare and serve snack and drive the van after specialist pointed out the problem.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C: free of hazards, based on interviews, The indoor and outdoor area were not free of hazards as the swing on playground was broken for approximately a week or so until it was roped off and swings were rolled up at the top of swing set. Provider stated they have someone to come fix when the new chains that have already been ordered, arrive in the mail.