

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/record review/interview(s) on 9/5/18, S1 made changes that had an effect on the license as the provider is licensed to care for children ages 3-5 and children ages 2 years old were being cared for on the childcare premises as LS was informed the age range for S13 and S14's classroom was 2 yr to 3yrs old. During record review, LS observed C4's date of birth was 9/17/15 and C12's date of birth was 9/8/15, therefore the center was observed supervising children below the center's licensed age range.

1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on record review on 9/5/18, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for visitors: O1, O2, O3, and O4, prior to the person being present at the center or performing services as evidence by:

O1, O2, and O3 (Alpha Phi Alpha personnel) were present on the center premises on 4/9/18,

O1 present from 10:50 am - departure time not documented

O2 present from 11:00 am - departure time not documented

O3 and O4 present from 11:00 am - departure time not documented

Although, S1 stated that O1, O2, O3, and O4 were all accompanied while present at the center, S1 failed to ensure the visitors were accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios, per center visitor logs.