

Statement of Deficiencies

311.A: Posting of License

Not Met

311.A: Each early learning center shall display its current license in a prominent place at the center.

Finding:

311.A Based on observations on 9/13/2017; The center failed to have a current early learning center license failed to displayed in a prominent place at the center. This deficiency is evident by LS not observing the center's licensing prominently placed in either buildings.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review on 9/13/2017; the daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released. This is evident by LS reviewing the center's daily attendance log. The document only included the child's name and the staff member. No arrival or departure times were documented for children present on the center premises.

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review on 9/13/2017; the center did not maintain documentation of a daily attendance record for Visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit. This deficiency is evident by the center failing to provide any documentation stating the visitors that come to the center.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review on 9/13/2017: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 7 staff, prior to the individual being present in the childcare facility. S4's date of hire is 9/1/2016.