

Statement of Deficiencies

1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

Finding:

1507-C Based on record review on 09/14/18, S1 did not maintain documentation of a daily attendance record for Independent Contractors to include the departure time of O1 on 09/13/18, the departure time O3 on an unknown date, as the date was not documented, and the departure time of O4 on 09/13/18.

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 09/14/18, A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor , O1, prior to the person being present at the center or performing services as evidence by: O1 was present in the center on 09/13/18, S1 could not provide documentation that O1 has completed a CCCBC. The Center also did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor, O1, at all times while on the center premises. Documentation did not include the departure time, language stating that were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: on 09/14/18, S1 failed to have documentation of Tornado drills for March, April, May, and June of 2018.