

## Statement of Deficiencies

### 713.A.: Office of Public Health, State Fire, City Fire Approval

**Not Met**

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

#### Finding:

NEW 713.A. Based on record review: At approximately 1:05pm, S1 lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval expired on 08/31/2019. S1 showed documentation that the City Fire inspection was requested and paid for on 9/12/2019. S1 stated she is still awaiting a visit.

### 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:

NEW 1807.C. Based on observations: 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. There was no documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises.

At approximately 12:03pm, the Specialist observed O1 alone in the outdoor play yard. There was no paid, adult staff member not counted in child to staff ratios who accompanied O1 at all times. Two staff were present at the center. S1 was supervising five 10mos - 1yr old. S2 was supervising eleven 2yr - 3yr olds.