

Statement of Deficiencies

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 09/20/2018, S1 failed to obtain a CCCBC- based determination of eligibility or provide documentation that each visitor or independent contractor was accompanied at all times by an adult staff member not counted in child to staff ratio as evidenced by the visitor's log dated 08/10/2018 to 08/21/2018 indicate that O1 and O2 were present in the center without a CCCBC-based determination or proof that they were accompanied at all times.O1 was present in the center on 08/20/2018. O2 was present in the center on 8/21/2018.

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 09/20/2018, S1 failed to conduct Tornado Drills in the months of March, April, May, and June at various times of the day as evidenced by the documentation provided by S1 indicate that Tornado drills were not conducted in the months of March and April. The center is closed in June. May was on the only month a Tornado drill was conducted.