

## Statement of Deficiencies

### 1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### Finding:

1707.A.1. Based on interview at 2:25 pm, there failed to be a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. S1 stated S8 retired but could not provide the date of retirement.

Corrective Action Plan: Effective 9/22/2020, S1 stated documentation would be sent to the Department to make a formal request for her to be qualified as a director or director designee for the center.

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations at 1:05 pm, the indoor area failed to be free of hazards as Specialist observed a medium size hole in the floor of classroom#2, near the bathroom. The floor area near the hole was sloped and felt to be very weak. The hole posed a hazard to the children and staff in that classroom. This was not fixed prior to Specialist departure.

Corrective Action Plan: Specialist spoke with S7, Head Start Director at 1:15 pm. She stated that Dixie Floor would be coming out sometime during this week to repair the floor.