

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.&2.: Based on record review at 12:00 p.m., S1 failed to have a qualified director or qualified director designee on-site at least 32 hours per week beginning the weeks of 7/17/2023-7/21/2023, 7/24/2023-7/28/2023, 7/31/2023-8/4/2023, 8/7/2023-8/11/2023, 8/14/2023-8/18/2023, 8/21/2023-8/25/2023, 8/28/2023-9/1/2023, 9/4/2023-9/8/2023 and 9/11/2023-9/15/2023. This could not be corrected prior to Specialist departure.

Corrective Action Plan: Effective 9/25/2023, S1 stated she will send in required documentation to the Department to add S7 as another director designee cover the center to ensure compliance with this regulation.
