

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review on 10/03/2018, provider failed to have proof of a current approval from the Office of Early Childhood and the Licensing Division as evidenced by the center's current Academic Approval expired on 06/30/2017.

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 10/03/2018, provider failed to obtain a CCCBC- based determination of eligibility for each visitor or independent contractor of any kind or proof that the visitor or independent contractor was accompanied at all times by a staff member not counted in child to staff ratio as evidence by the center's sign-in log for extracurricular personnel and student trainees dated 08/02/2018 through 10/03/2018 indicate that O1 was present in the center without a CCCBC- based determination of eligibility or proof that she was accompanied at all times. O1 was present in the center on 09/20/2018.
