

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review on 10/4/18, S2 failed to maintain the daily attendance records for children as LS observed 248 children present during the center visit but observed only 229 children were signed in. On 10/5/18, LS observed 234 children were present during the center walk through and only 233 children were signed in.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B1-3. Based on record review on 10/4/18, S2 failed to maintain the daily attendance record for all staff members and owners. The omitted information included: the first and last name of the staff member and arrival and departure times as LS requested S1 and S2's daily attendance logs for review. S2 informed LS that due to S1 and S2 being "salary paid" employees, they only document "P" for present and no arrival and departure times were documented. Therefore, LS was unable to verify the accuracy of S1 and S2's presence on the premises at any given time.

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 10/4/18, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each O1 and O2 (both carpet cleaners), prior to the person being present at the center or performing services as evidence by LS review of the center's visitor logs, which LS observed O1 and O2 were present at the center on 9/20/18 from 11:45am - 12:15pm and 10/3/18 9:41am - 10:00am without a CCCBC. O1 was also observed on the premises on the following days: 9/24/18 10:35am - 10:45am, 9/26/18 9:40am - 10:20 am. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while on the center premises. During the center visit, S46 stated he accompanied O1 and O2 while on the center premises but the visitor logs did not include language stating that were accompanied by the staff member at all times while on the premises and signature of the staff member as LS observed this information was omitted on the center's visitor log.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 10/4/18, items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not locked cabinet or other secure place that ensures they are inaccessible to children as LS observed the following:
(1) LS observed an unlocked storage cabinet with cleaning supplies in S8 and S9's classroom. LS observed S8 locking the cabinet during the center

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visit. LS observed S8 and S9 supervising 14 children (ages 3 yrs old) during the center visit.

(2) LS observed an unlocked storage cabinet with cleaning supplies and boxes of Zip-Loc bags in S14 and S15's classroom. LS informed the staff members that the cabinets were to be locked due to the hazardous items. LS locked the cabinet during the center visit. S14 and S15 were observed supervising 13 children (ages 3 yrs old).

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 10/4/18, stings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, were not inaccessible to children under age 4 as LS observed (2) "in use" electrical multi outlets located on top of a computer desk in S6's classroom. LS observed several plugs were not covered on the multi outlet and accessible to children as LS observed S6 supervising 13 children (age 3 yrs olds) during the center visit.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 10/4/18, the personal belongs of center staff members were not inaccessible to children as LS observed S4's purse located on top of a storage bin during the center visit. At that time, LS observed S4 and S5 supervising 16 children ages 3yr to 4yrs old. LS did observe S4 moving the item to a more secure location.

LS also observed S8 and S9's purse located in accessible locations. LS observed S8's "open" purse sitting on a counter top with what appeared to be prescription medication in the purse. LS requested S8 place her purse in a secure location. S8 then placed the purse in an accessible "cubbie" storage area. LS again informed S8 that the purse had to be locked or placed in a secure location. LS asked S8 if there was medication in her purse. S8 stated she forgot that she had the medication in her purse. LS observed S8 placing her purse in a secure location. S9's purse was observed sitting on a shelf in an unlocked storage cabinet. LS did observe S9 locking the cabinet during the walk through. LS observed S8 and S9 supervising 14 children (ages 3 yr olds).

1917-A: Medication Authorization

Not Met

1917-A: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917-A Based on observations on 10/4/18, written authorization including the name of the child, drug name and strength, date(s) to be administered, directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, and the signature and date of the parent was not provided for C11's as LS observed not documentation within C11's file for the prescription medications that were on the center premises.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

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Finding:

1921-C Based on observations on 10/4/18, the center's evacuation pack failed to include tissue as well as bottled water as LS observed the bottled water in the center's evacuation pack expired 7/26/2016.
