

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review at 2:18 pm, S1 did not maintain documentation of a daily attendance record for Visitor's to include the arrival and departure times, and purpose of the visit for all visitors. Record reviewed dated 09/03/19-10/08/19. 1 of 18 documented visitors failed to document an arrival time, 6 of 18 documented visitors failed to document a departure time, 9 of 18 documented visitors failed to document the purpose of the visit.

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/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor and/or independent contractor, prior to the person being present at the center or performing services as evidence by: S1 stated that she did not check for CCCBC for the visitors and /or independent contractors because they were all accompanied. S1, however, did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor, independent contractor at all times while on the center premises. Documentation did not include the arrival time, departure time, language stating that were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member. Record reviewed dated 09/03/19-10/08/19.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review at 1:35 pm, S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center.; As S1 stated that she did not document end of the day checks for July, August, and October 2019. S1 stated that she has not starting the documentation for October yet.

S1's end of day check did not include the date and time of visual check, conduct in Sepentember 2019 .

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 10:15 am the outdoor area was not free of hazards as a hand ax was observed on the playground. S1 stated that the children had not been outside due to weather. S1 removed the ax from the playground while specialist was present.

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 interview(s) at 1:54 pm, S1 didn't have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June 2019. S1 stated that they have not conducted any drills.