

Statement of Deficiencies

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.B. Based on record review/interview at approximately 9:56am, S1 did not maintain documentation of a daily attendance record for Staff and Owners. S1 stated that she could not locate the previous attendance records for staff. According to the attendance records for children, staff's first day working with children on the premises was 8/8/2019.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723.A&B. Based on record review/interview at approximately 9:50am, S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. One of four staff had documentation of this certification. S1 stated that she would schedule a class as soon as possible.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review/interview at approximately 9:50am, S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. One of four staff had documentation of this certification. S1 stated that she would schedule a class as soon as possible.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review at approximately 9:56am, S1 did not have documentation of obtaining a CCCBC-based determination of eligibility for child care purposes from the department for each staff member (S2, S3, and S4), prior to the person being present at the center or performing services.

- According to S2's orientation form her date of hire was 8/8/2019. S1 stated that she could not locate previous attendance records for S2. According to the attendance for S2 dated on 10/7/2019 she signed in at 7:00am. S2's did not have an eligible status prior to working with children on the premises from 8/8/2019 to 10/7/2019. S1 submitted an application for S2's CCCBC determination on 10/7/2019. The results are pending.

- According to S3's orientation form her date of hire was 8/8/2019. S1 stated that she could not locate previous attendance records for S3. According to the attendance for S3 dated on 10/7/2019 she signed in at 6:30am. S3's did not have an eligible status prior to working with children on the premises from 8/8/2019 to 10/7/2019. S1 submitted an application for S3's CCCBC determination on 10/7/2019. The results are pending.

- According to S4's orientation form her date of hire was 8/8/2019. S1 stated that she could not locate previous attendance records for S4. According to the attendance for S4 dated on 10/7/2019 she signed in at 9:00am. S4's did not have an eligible status prior to working with children on the premises from 8/8/2019 to 10/7/2019. S1 submitted an application for S3's CCCBC determination on 10/7/2019. The results are pending.

Statement of Deficiencies

1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903.E.6. Based on observations/interview at approximately 9:20am crawlspace are not inaccessible to children. Specialist observed a shed on the outdoor play yard with a hole where the front steps are missing. Also, the shed does not have a gate or borders to prevent children from going on the side or behind the shed. S1 stated that she spoke to the owner of the building yesterday. She stated that maintenance will fix the crawlspace around the shed so that all openings are inaccessible to children.
