

## Statement of Deficiencies

### 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 10/08/2018, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind or shall have proof that the visitor or independent contractor was accompanied at all times by an adult staff member not counted in child to staff ratio as evidenced by the center's visitors daily log dated 01/31/2018 to 03/21/2018 indicate that O1 was present in the center without a CCCBC based determination of eligibility or proof that he was accompanied at all times. O1 was present in the center on 03/07/2018, 03/14/2018, and 03/21/2018.

### 1921-C: Evacuation Pack

Not Met

1921-C: 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.

#### Finding:

1921-C Based on observations on 10/08/2018, S1 failed to to have an evacuation pack to include a list of area emergency phone numbers, emergency medical authorization for all enrolled children, bottled water, and batteries. S1 did not correct prior to specialist departure.