

Statement of Deficiencies

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 observations/record review on 10/10/18, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S4, prior to S4 being present at the center or performing services as LS observed S2 had yet to request nor begin to process for CCCBC based determination based on the center's CCCBC roster. S3 stated S4 has yet to start the CCCBC process, therefore LS requested S3 to inform S4 to leave the premises as S4 was present during the center visit and was observed supervising 5 children (ages 4mths - 11mths). Per daily attendance records, S4 was observed on the center premises on 10/2/18 from 2:32 pm - 5:50 pm, 10/3/18 from 1:20 pm - 5:50 pm, and 10/10/18 from 2:05pm - 3:40 pm.

1901-A.1-3: Telephones and Emergency Numbers

Not Met

1901-A.1-3: Telephones and Emergency Numbers

1. A working phone capable of incoming and outgoing calls shall be readily available at the center at all times. Cellular phones are not acceptable for this purpose.
2. When a center has multiple buildings and a phone is not located in each building where children are present, the center shall establish and follow written procedures for securing emergency help. The written procedures shall be posted in each building.
3. Centers located in schools and churches shall have a phone within the licensed area.

Finding:

1901-A.1-3 Based on observations/interview(s) on 10/10/18, the center has multiple buildings and a phone is not located in each building where children are present, as LS observed S2 and S6 supervising 3 children (ages 4yr to 9 yrs) in the center's second building. LS observed there was no telephone in the second building nor a written procedure for securing emergency help posted in each building for LS review as S2 stated there was no telephone and that the center once had walkie talkies but now staff members use cell phones in the second building in order to communication with staff in the center's first building.