

Statement of Deficiencies

1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503.O. Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on The Facility's Emergency Medical Consent form that says " I understand that i assume all financial responsibility for any treatment or injuries sustained by my child while he/she is in child care. S-2 removed this language from the Emergency Medical Consent form time of survey and stated that she will have all parents sign the new form asap.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitors at all times while they were on the center premises. Documentation did not include the ~date, arrival time, departure time, language stating that they were accompanied by the staff member at all times while on the premises, signature of the staff member. the facility is failing to have all parents who visit the facility to take a tour of the facility sign into the facility.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G & H Based on Observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed that the ramp to building number two has boards that needs to be replaced, Specialist also observed that one step on the rear steps building number 2 needs to be replaced, the board is broken. S-2 provided Specialist with a copy of a proposal she received from a contractor to rebuild the ramp for building two and replace the one step for building two, S-2 stated that she will see when the contractor can start the work on the facility.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103.F Based on Record Review: The Center's current Passenger transportation log which is provided by the center, was incomplete as it did not include the time child was released. The facility is failing to list the time that the children are released to their school each day.