

Statement of Deficiencies

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: Visitors- CBC/Accompanied: Based on interview and observation: A satisfactory fingerprint based CBC was not obtained for 3 of 3 independent contractors that have visited the center since the last inspection, prior to the person being present at the center or performing services as evidence by the center visitors log. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied 3 of 3 independent contractors on the following dates; 3/15/16, 4/25/16 and 5/6/16 at all times while they were on the center premises. Documentation did not include the they were accompanied by the staff member at all times while on the premises and the signature of the staff member.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the 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:

1717-A Based on record review/interview(s): Provider did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for independent contractors. A satisfactory fingerprint based CBC was not obtained for 3 of 3 independent contractors that have visited the center since the last inspection, prior to the person being present at the center or performing services as evidence by the center visitors log. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied 3 of 3 independent contractors on the following dates; 3/15/16, 4/25/16 and 5/6/16 at all times while they were on the center premises. Documentation did not include the they were accompanied by the staff member at all times while on the premises and the signature of the staff member.

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 record review/interview(s):

The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June.