

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: At approximately 12:05pm, S1's daily attendance record for all visitors did not include the departure times for the following:

- O1 on 6/24/19
- O2 on 6/27/19
- O3 on 8/13/19
- O4 and O5 on 8/14/19
- O6 on 8/26/19
- O7 and O8 on 9/5/19
- O9 and O10 on 9/17/19
- O11 on 9/18/19

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: At approximately 12:30p, there was no documentation of a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor, and no documentation of the paid adult staff member who accompanied the visitor or contractor at all times while at the center when children were present for the following:

- O12 on 4/9/2019
- O13 on 5/20/19
- O14 on 5/03/19
- O15 and O16 on 6/24/19
- O3 on 8/13/19
- O4 and O5 on 8/14/19
- O17 on 9/4/19
- O7 and O8 on 9/5/19
- O9 and O10 on 9/17/19