Date - 10/26/2018 License # - 51299 Action Code - 521 - ONSITE FULL INSP & MEASUREMENT

Statement of Deficiencies

1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

- 1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
- 2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707-A.1&2 Based on Record Review/interview: The center's director is not an on-site full time employee of the licensed location and there was not an on-site full time qualified Director Designee given responsibility for for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. On 10/26/18 Specialist reviewed staff attendance logs and observed that the assigned Director, S11, has not worked in the center since the opening on 9/1/18. The center has not had a licensing approved director designee on site full time since 9/1/18