

Statement of Deficiencies

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713. E. Based on observations/interviews on 10/28/2019, staff failed to devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities as evidenced by specialist observed S10 using her cell phone while supervising ten children during rest time at 12:07 PM. Per S11's statement on 10/28/2019 at 3:07 PM, she admitted to using her cell phone while supervising C1 on 10/01/2019. Per S12's statement on 10/28/2019 at 4:22 PM, she witnessed S11 using her cell phone on 10/01/2019 while supervising children and felt as if the cellphone did not interfere with supervision of the children. S10 corrected immediately.

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/interviews on 10/28/2019 at 12:30 PM, S1 failed to obtain a CCCBC-based determination for eligibility for child care purposes from the department for each visitor or independent contractor of any kind and/or proof that the visitor or independent contractor was accompanied at all times by an adult staff member not counted in child to staff ratio as evidenced by the center's visitors daily log dated 08/06/2019 to 10/28/2019 indicates that O1,O2,O3,O4,O5,O6, O7, and O8 failed to have an eligible CCCBC-based determination or proof that they were accompanied at all times on 09/19/19, 09/26/19, and 10/03/19. Per S1's statement, she and S2 accompanies every visitor or independent contractor, however, they failed to document on the above mentioned days. O1,O2, and O3 were present in the center on 09/19/2019. O3, O4, and O5 were present in the center on 09/26/2019. O6,O7, and O8 were present in the center on 10/03/2019.