

Statement of Deficiencies

1715.A.2.: Photo Identification

Not Met

1715.A.2.: Personnel files for each staff member shall be maintained at the center and shall include the following:

2. copy of a state or federal government issued photo identification;

Finding:

1715.A.2.: Photo Identification: Based on record review at approximately 3:15 PM the center did not have a copy of S4's state or federal government issued photo identification available for review. The center did not correct this error prior to the Specialist leaving the center.

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, local school district staff, and departmental staff other than those responsible for inspecting centers:

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 CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A.: Independent Contractors Records: Based on record review at approximately 4:30 PM the Specialist observed that the center did not have documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member for O1, 10/1/19 who was in the center from 9:00AM- 1:00P for VOA coaching, O2, 10/14/19, who was in the center on 8:20AM-10:30AM for RPSB observation, O3, 10/15/19 who was in the center from 8:30AM-11:45AM for RPSB observation, and O4, 4/13/19 who was in the center from 9:00 AM to an undocumented time for RPSB coaching. This error was not corrected prior the Specialist leaving the center.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C.: Medication Management Training: Based on record review at approximately 4:45 PM the center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 was previously trained in the medication management training but the the certification expired in August of 2019. S3 is currently certified and was present in the center at the time of inspection. This error was not corrected prior the Specialist leaving the center.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903.D.5.: Room Capacity: Based on observations at approximately 3:10 PM the number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 8 children and 10 were present. While the Specialist was completing the walk through of the center the Specialist identified that S1 and S3 had 10 children in a room (Room #3 on center floor plan) with a capacity of 8 children according to the center's approved floor plan. S1 removed 2 children from the classroom prior to the Specialist leaving the center and corrected the error.