

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:

The center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced by 8 visitors failing to document the time they departed the center from 8/15/17-10/30/17.

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 Based on record review: A satisfactory fingerprint based CBC was not obtained for O1, O2, O3, O4, O5, O6, O7, O8, and O9, prior to the person being present at the center or performing services as evidence by: O1, O2, O3, O4, O5, O6, O7, O8, and O9 being present at the center every Monday, Tuesday, Wednesday, Thursday, and Friday beginning 8/10/2017-10/30/17. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, O4, O5, O6, O7, O8, and O9 at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises and signature of the staff member.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review:

The Provider's record of non-vehicular, off-site activities was incomplete as it did not include the date for 1 non-vehicular excursion; the time the children returned to the center on 8/14/17, 9/26/17, 10/2/17, 10/3/17, 10/17/17, 10/23/17, and date unknown.