

Statement of Deficiencies

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C based on observations on 10/30/18, Children were not under supervision at all times as C1 was observed during walk through with S1, sitting in a bouncy chair in the infant area alone. S1 stated that S2 was the teacher assigned to supervising C1. S2 was observed inside of her classroom at the sink which is located in the far right corner when entering the room. She was observed inside the classroom with two 1 year olds. S2 was also observed entering and exiting the classroom during the inspection of other rooms, leaving all 3 (C1, C2, and C3) of the children ages 5 months to 1 year unsupervised.

1807-B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807-B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807-B. Based on record review on 10/30/18, A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member S4, prior to the person being present at the center or performing services as evidence by: S4 was observed present on 10/30/18, alone in a classroom with five 1 year olds. Records provided shows that S4 was hired on 02/05/18, S1 failed to obtain the CCCBC for S4 prior to 10/01/18 as required by regulations. Based on the staff daily attendance provided for S4, S4 was present in the center 10/01/18-10/05/18, 10/08/18-10/12/18, 10/15/18-10/18/18, 10/22/18-10/26/18, and 10/29/18-10/30/18. S1 advised S4 to exit the premises on 10/30/18 at 11:45 am after it was determined that S4's CCCBC remains in progress. Documents show that S4's CCCBC request was submitted on 10/26/18.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 10/30/18, the outdoor area were not free of hazards as the playground was observed to have 3 holes that were large enough for a child's foot to get caught in, this is a hazard as a child could fall or trip as a result of stepping in the holes.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations on 10/30/18, S1's vehicle was not maintained in good repair as evidence by one of the center's vans that is being used to transport children was observed to have 3 tires that have little to no tread, a service is recommended.

A second center van that S1 stated is not used to transport children was observed to have a broken passenger seat belt buckle.

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.

2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1-2 Based on interviews on 10/20/18, S1 could not locate the transportation records for October 2018. S1 contacted S7 (driver) and was advised that they were in the binder. The binder observed only included August -September 2018. S1 could not provide documentation that the visual inspection was performed each time indicating that no child was left on the vehicle.