

Statement of Deficiencies

1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review and observation: One (S6) of 14 staff did not have documentation of a CCCBC-based determination of eligibility for child care purposes from the department. Specialist observed S6 present on the day of his visit.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on interview(s) and record review; The outdoor areas of the center was not free of hazards, as evidenced on 10/18/18 at 9:15am. According to S8, on 10/18/18, she was on the outdoor play yard with another staff and 10 one year old students when S1 noticed C1 opening the gate of the play yard and attempting to leave, but S8 caught him at the "threshold" of the gate, and brought him back inside the yard. As a result, before S8 caught C1, C1 was not free from a traffic hazard because the yard is adjacent to a street, which is 10 feet from the gate.
