Date - 11/02/2020 License # - 13771 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

- 1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location
- 2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1.&2.:Required Staffing - Director or Director Designee: Based on record review/interviews at approximately 1:20 PM, the center's director (S3) is not an on-site full time employee of the licensed location and there was not an on-site full time qualified Director Designee given responsibility for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. S1 was hired to replace the previous Director Designee on 8/1/2020. S3 is the Head Start Agency Director but is not on the center premises on a full time basis. S3 failed to send in S1's qualifying information. S3 was unable to have S1 qualified prior the Specialist leaving the center.

Corrective Action Plan: S1 stated that effective 11/4/2020, that she will have S3 send in her qualifying information to ensure this deficiency is not recited.