

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review on 11/05/18, The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by when specialist arrived S2 was not present in the center but was not signed out.

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on observations 11/05/18, S1 and the assigned teacher, S4, did not follow the Electronic Devices Policy as Electronic Devices were used by a child (C2) under age 2. During walk through on 11/05/18 C2 was observed in a high chair facing a television that was on in the playroom/entrance.

1509-A.11: Programs, Movies and Video Games Policy

Not Met

1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
 - i. "E10+" rated games shall be permitted for children ages 10 years and older.
 - ii. "T" and "M" rated games are prohibited.

Finding:

1509-A.11 Based on observations 11/05/18, Programs violent or adult content (including but not limited to soap operas, television news, and sports programs aimed at audiences other than children) were permitted in the presence of children as specialist observed the television located in the playroom/entrance was on a soap opera when the specialist arrived. S3 turned the television off prior to specialist notification.

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-B based on observation on 11/05/18, Children were not under supervision at all times as two children age 5 months and 7 months (C3 and C4) were observed in the infant room in their cribs alone, S3 stated that he was assigned to supervising the infants, S3 was observed exiting from the office when the specialist arrived. S3 stated that he was answering the phone. Two children age 1-2 year olds (C1 and C20), were also observed in high chairs in the playroom/entrance. The chairs were observed to be facing the television with the backs to the office area. S3 stated that the children were assigned to S4. S4 was observed in her classroom with one 1 year old. S3 took C1 and C2 to S3's classroom. (the center does half walls that allow staff to see into other classroom, however staff are not able to provide direct supervision from all areas of the room if standing in another room.)

Statement of Deficiencies

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 11/05/18, A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff members, S2, S3, S10, S11, S12, and S13, prior to the person being present at the center or performing services as evidence by: staff daily attendance records from 10/01/18-11/05/18 were reviewed, based on the Licensing Report for the CCCBC, S1 failed to obtain the CCCBC's for all staff prior to 10/01/18. Based on the staff daily attendance record provided for S2 dated 10/01/18-10/05/18, 10/06/18-10/0/18, 10/08/18-10/12/18, 10/13/18-10/14/18, 10/15/18-10/19/18, 10/22/18-10/26/8, 10/27/18-10/28/18, 10/29/18-11/02/18, 11/03/18-11/04/18, and 11/05/18, S2 was present on the premise on 10/01/18, 10/02/18, 10/03/18, 10/04/18, 10/05/18, 10/06/18, 10/09/18, 10/10/18, 10/11/18, 10/12/18, 10/13/18, 10/14/18, 10/15/18, 10/20/18, 10/21/18, 10/22/18, 10/23/18, 10/25/18, 10/27/18, 10/29/18, 10/31/18, 11/01/18, 11/02/18, 11/03/18, and 11/04/18. S2 was also observed present in the center on 11/05/18. S2 was advised that she would need to leave the premise, S2 checked her status again and the status went from in progress to eligible as of 11/05/18.

Based on the staff daily attendance record provided for S3 dated 10/01/18-10/05/18, 10/06/18-10/0/18, 10/08/18-10/12/18, 10/13/18-10/14/18, 10/15/18-10/19/18, 10/20/18-10/21/18, 10/22/18-10/26/8, 10/27/18-10/28/18, 10/29/18-11/02/18, 11/03/18-11/04/18, and 11/05/18. S3 was present on the premise on 10/01/18, 10/02/18, 10/03/18, 10/04/18, 10/06/18, 10/07/18, 10/09/18, 10/11/18, 10/12/18, 10/13/18, 10/14/18, 10/15/18, 10/20/18, 10/21/18, 10/22/18, 10/23/18, 10/24/18, 10/25/18, 10/27/18, 10/29/18, 10/30/18, and 11/01/18. Per the CCCBC licensing report dated 11/05/18, S3's request for CCCBC was submitted on 10/26/18, S3's CCCBC was issued an eligible status on 11/02/18.

Based on the staff daily attendance record provided for S10 dated 10/01/18-10/05/18, 10/06/18-10/0/18, 10/08/18-10/12/18, 10/13/18-10/14/18, 10/15/18-10/19/18, 10/20/18-10/21/18, 10/22/18-10/26/8, 10/27/18-10/28/18, 10/29/18-11/02/18, 11/03/18-11/04/18, and 11/05/18. S10 was present on the premise on 10/02/18, 10/03/18, 10/04/18, 10/06/18, 10/07/18, 10/08/18, 10/09/18, 10/10/18, 10/12/18, 10/13/18, 10/14/18, 10/20/18, 10/21/18, 10/22/18, 10/23/18, 10/25/18, 10/27/18, 10/28/18, 10/29/18, 10/30/18, 10/31/18 and 11/01/18.

Based on the staff daily attendance record provided for S11 dated 10/01/18-10/05/18, 10/06/18-10/0/18, 10/08/18-10/12/18, 10/13/18-10/14/18, 10/15/18-10/19/18, 10/20/18-10/21/18, 10/22/18-10/26/8, 10/27/18-10/28/18, 10/29/18-11/02/18, 11/03/18-11/04/18, and 11/05/18. S11 was present in the center on 10/01/18, 10/02/18, 10/03/18, 10/04/18, 10/05/18, 10/08/18, 10/09/18, 10/10/18, 10/11/18, 10/12/18, 10/15/18, 10/16/18, 10/17/18, 10/18/18, 10/19/18, and 10/21/18.

Based on the staff daily attendance record provided for S12 dated 10/01/18-10/05/18, 10/06/18-10/0/18, 10/08/18-10/12/18, 10/13/18-10/14/18, 10/15/18-10/19/18, 10/20/18-10/21/18, 10/22/18-10/26/8, 10/27/18-10/28/18, 10/29/18-11/02/18, 11/03/18-11/04/18, and 11/05/18. S12 was present on the premise on 10/01/18, 10/02/18, 10/03/18, 10/04/18, 10/05/18, 10/11/18, 10/12/18, 10/13/18, 10/14/18, 10/15/18, 10/16/18, 10/17/18, 10/18/18, and 10/19/18.

Based on the staff daily attendance record provided for S13 dated 10/01/18-10/05/18, 10/06/18-10/0/18, 10/08/18-10/12/18, 10/13/18-10/14/18, 10/15/18-10/19/18, 10/20/18-10/21/18, 10/22/18-10/26/8, 10/27/18-10/28/18, 10/29/18-11/02/18, 11/03/18-11/04/18, and 11/05/18. S13 was present in the center on 10/05/18, and 10/13/18.

A CCCBC request has not been submitted for S10, S11, S12, and S13.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on interview(s) on 11/05/18, S3 lacked a daily written report for 2 of 2 infants (C3 and C4).