

## Statement of Deficiencies

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.C. Based on record review at 11:45am, A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, O2, and O3, prior to the person being present at the center or performing services as evidence by: O1 was present in the center on 10/15/19, and 10/24/19; O2 was present on 10/15/19 and 10/24/19 and O3 was present on 10/16/19, 10/17/19, and 10/23/19. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, and O3 at all times while on the center premises nor did S1 check the eligibility of O1, O2, or O3 prior to the contractors being in the building.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C. Based on record review at 10:30am, S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center on 11/5/19.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901.J.: Based on observation at 10:15am, Items that can be harmful to children, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by in S3's classroom there was Great Value disinfecting wipes, baby powder, and 3 packages of wipes on the changing table accessible to the children. S3 corrected. In S4's classroom there were wipes on the changing table accessible to the children. S4 corrected. On the back playground there was a can of Cutter insect repellent on the ground and 3 empty plastic bags tied to the bench on the playground. S1 corrected.

### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E. Based on record review at 12:30pm, S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March. Date of tornado drills were April 8, 2019, May 15, 2019, and June 10, 2019.