

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, prior to the person being present at the center or performing services. The following contractors were on premises on the following dates without a CCCBC:

O1 - 10/3/18, 10/10/18, 10/18/18, 10/24/18, 11/07/18, 11/14/18

O2 - 10/16/18, 11/7/18

O3 - 10/15/18

O4 - 10/15/18

The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor/independent contractor at all times while on the center premises. Documentation did not include the date, arrival time, departure time, language stating that were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member.

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: The Provider's vehicle was not maintained in good repair as evidence by needed repairs. Specialist observed the two rear tires on the center's van has no tread.

2101-A.15: Transportation - Contract to Provide Transportation

Not Met

2101-A.15: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

Finding:

2101-A.15 Based on record review:

The Provider contracted for transportation and there was not a contract signed by the provider and a representative of the transportation agency, for a field trip taken on 09/18/18 and 06/21/18, outlining circumstances under which transportation will be provided and that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints. The contract provided was signed on 06/14/2017. The contract did not include a time limit (usually a year from the signed date) to include the time for the above mentioned filed trips.

The Provider's contract for transportation was incomplete as it did not include: the time limit.