

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations on 11/28/18, S1 did not notify the Licensing Section prior to making changes that had an effect on the license as the provider changed the center's floor plan. LS observed the following during the center walk through:

According to the center's floor plan, there were (2) cafeteria areas. LS observed the cafeteria area next to (2) office spaces is now one enclosed room, which S1 stated will be a room for children. LS also observed the other cafeteria room is now S1's office. The center was observed using what was Classroom #3 (from the center's floor plan) as the cafeteria area. S1 stated that the center's licensing consultant was notified of the change to the floor plan. LS contacted the center's licensing consultant and was informed that S1 has yet to submit a change request.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 11/28/18, S1 failed to ensure that strings and cords were inaccessible to children under the age of 4 as LS observed a cord from the printer was accessible to children. LS observed the printer was located in the area next to S2 and S3's classroom. LS observed S2 and S3 supervising 16 children (ages 3yr - 5 yrs old).

LS observed (2) electronic device cords on a shelf, an accessible power surge (with 2 missing outlet covers), and wires to a computer in S8 and S9's classroom that was accessible to children. LS observed S8 and S9 supervising 12 children (ages 3-4 yrs old).

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations on 11/28/18, S1 failed to ensure the indoor and outdoor areas were free of hazards as LS observed the following in the room that was changed prior to S1 submitting a Change Request to the department: (4) cords that were observed loosely hanging from the ceiling, (1) wire that appeared to be a wire for the A/C unit was also hanging loosely from the wall, and an alarm system box with wires hanging from the ceiling with exposed ceiling insulation and a missing ceiling cover. LS observed the room was unlocked during the center walk through.

LS observed 21 milk crates stacked on the center's playground, next to the doorway. There were no children on the playground during the walk through.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on observations on 11/28/18, S1 failed to ensure the number of children using a room was based on the 35 square feet per child requirement as LS observed during the walk through the classroom specified as #3 on the center's floor plan, is now being used as a cafeteria. LS observed S2 and S3's classroom in room during lunch time. LS observed 16 children (ages 3yrs - 5yrs old) preparing to eat lunch. The capacity for classroom #3 is 10.

Statement of Deficiencies

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review/interview(s) on 11/28/18, S1 failed to maintain the center's passenger transportation logs as LS requested the center's November 2018 transportation logs. S9 stated to S1 that the following transportation logs were misplaced and were possible at her home and were not available for review:

October 22nd-October 26th

October 29th- November 2nd

November 5th- November 9th

November 12th - November 16th

LS observed that the center staff failed to complete the available passenger transportation logs correctly as LS observed the staff would only document the time children were picked up and dropped off at home. The staff failed to document the time of release to the center in the morning and the time the children were placed on the vehicle at the end of the day. The center staff failed to document dates when transportation was provided and the first and last name of each child. LS observed the passenger transportation logs were completed incorrectly from September 2018 - Present.