

## Statement of Deficiencies

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1703.B: Visitors-CBC/Accompanied: Based on record review: On 12/7/16 during the inspection the Specialist reviewed the visitors log and extracurricular personnel form and it was noticed that O1 is signing in weekly for milk deliveries but he is not being accompanied by a staff member that is not counted in ratio. The center does not have enough staff to accompany O1 at anytime unless their census is below 15 students or below in both classes. O1 does not have a current CBC on file at the center.

---