

Statement of Deficiencies

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1&2. Based on record review at 2:37 p.m., S1 failed to have a qualified Director or Director Designee who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. S2 stated S1 signs in electronically, however, documentation of S1's records are for another center.

Previous Corrective Action Plan: Effective 11/15/2022, S2 stated S1 will work at least 32 hours per week until S2 is added as a designee on the license to ensure compliance with this regulation.

Corrective Action Plan: Effective 12/15/2022, S2 and S13 stated they will remind S1 that she must work at least 32 hours per week at the center until S2 is added as the new director of the center. Documentation of S1's hours worked will be kept at the center on-site and available upon request.
