

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/interview at 11:13 AM, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the the department for each visitor or independent contractor of any kind, unless the visitor or independent contractor will be accompanied at all times by a staff member not counted in child to staff ratio while at the center when children are present as evidenced by the center's visitor log dated 11/13/2019 to 12/09/2019 indicates that O1 and O2 were present in the center without a CCCBC- based determination of eligibility of proof that they were accompanied at all times by a staff not counted in child to staff ratio.O1 was present in the center on 11/14/2019. O2 was present in the center on 11/18/2019.

Corrective Action Plan: S1 stated that she will ensure that all visitors and contractors have a CCCBC-based determination of eligibility or be accompanied by a staff not counted in child to staff ratio.

1901.A.1.-3.: Telephones and Emergency Numbers

Not Met

1901.A.1.-3.: Telephones and Emergency Numbers

1. A working phone capable of incoming and outgoing calls shall be readily available at the center at all times. Cellular phones are not acceptable for this purpose.
2. When a center has multiple buildings and a phone is not located in each building where children are present, the center shall establish and follow written procedures for securing emergency help. The written procedures shall be posted in each building.
3. Centers located in schools and churches shall have a phone within the licensed area.

Finding:

1901.A.1. Based on observations/interview at 9:37 AM, the center failed to have a working phone capable of incoming and outgoing calls that shall be readily available at the center at all times.

Corrective Action Plan: S1 stated that she is currently using her cell phone as the primary phone for the center due to the phone line being out because of a lightning strike. S1 also stated that she expects it to be repaired by December 21, 2019.

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/interview at 10:07 AM, S1 failed to document visual checks of the center and the play yard after the last child has left to ensure that no child is left at the center as evidenced by the center's visual check of facility log dated 11/12/2019 through 12/18/2019 indicates that on 11/22/2019, 12/6/2019, and 12/13/2019 no visual checks were documented.

Corrective Action Plan: S1 stated that she completed the visual checks on those dates; however, she failed to document them due to "not counting the dates right." S1 also stated that she will pre-date visual check logs so that she can ensure that every visual check performed of the center and play yard is documented on the correct date.

1901.L.: Construction Hazards

Not Met

1901.L.: Construction, remodeling, and alterations of structures shall be done in such a manner so as to prevent hazards or unsafe conditions, such as fumes, dust and safety hazards.

Finding:

1901.L. Based on observations/interview at 9:02 AM, S1 failed to ensure that construction is done in a manner to prevent hazards or unsafe conditions as evidenced by specialist observed a large, yellow construction equipment truck located near the back hall of classrooms and directly in front of the exit leading to the playground. The truck has long cords hanging from the back which could be a tripping hazard. Specialist also observed several large potholes located around the truck near the walkway leading to the playground entrance which also poses as a tripping hazard. There is a gate near the

Statement of Deficiencies

hallway that is open and allows the children access to the construction vehicle.

Corrective Action Plan: S1 stated that the children exit from the front of the building and do not exit near the construction vehicle; however, the children must still pass the vehicle and potholes to enter the playground. S1 also stated that the center is completing construction that will be completed by the end of December and she will ensure the gate is closed off near the classrooms.

2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1&2: Based on record review/interview at 10:59 AM, S1 failed to have proof that a visual passenger check of the center's vehicle was performed to ensure that no child is left in the vehicle that shall include the time of the check and signed by a staff member as evidenced by the passenger transportation logs dated 12/16/2019 through 12/20/2019 indicates that no visual checks were performed.

Corrective Action Plan: S1 stated that she will add the visual checks to the passenger transportation log and will monitor the logs to ensure that staff are completing them correctly.

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3. Based on record review/interview at 10:50 AM, S1 failed to complete a visual passenger check and face-to-name count that shall be conducted prior to leaving center for destination, upon arrival at and prior to departure from each destination, and upon return to center as evidenced by the center's field trip permission slip indicates that a field trip was conducted on 10/16/2019; however, S1 failed have proof of documentation that the visual check was completed.

Corrective Action Plan: S1 stated that she will make a field trip binder to ensure that all documentation is completed and filed correctly.