

Statement of Deficiencies

1707-B.1&2: Required Staffing - Staff in Charge

Not Met

1707-B.1&2: When the director or director designee is not on the premises due to a temporary absence or during night time care hours, there shall be an individual appointed as staff-in-charge.

1. The staff-in-charge shall be at least age 21.
2. The staff-in-charge shall have the authority to respond to emergencies, inspections, parental concerns, and have access to all required information.

Finding:

1707-B.2: Based on interviews: When the Director or director designee is not on the premises due to temporary absence, there was not an individual at least 21 years of age appointed as Staff-in-Charge who is given the authority to respond to emergencies, inspections/inspectors, and parental concerns and have access to all required information. Specialist arrived at the facility at 2:45 PM on December 20, 2017. Specialist inquired with the staff present as to who the staff in charge was as the director was not present. No staff was able to state who the staff in charge was. After contacting S1 by phone, S18 stated that she was advised that she is the staff in charge. S18 was not able to provide Specialist with all requested documentation as she was not aware where the staff files were located, where to find the names of all staff currently employed in the center or the Fire Marshall Inspection. Specialist did not have access to all files needed until S1 arrived at the facility to provide all needed.
