

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:

The Director did not notify the Licensing Division prior to making changes that had an effect on the license as the provider is no longer utilizing indoor space that was previously approved by the Licensing Division. Specialist observed that the building #2 that housed the infants, was no longer being used as the Director is remodeling the building. Director stated that the building has not been used since December 11, 2017.

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 observations/record review/interview: The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Building #1 did not document that a end-of-day was completed from 12/19/17-12/22/17. Building #3 did not have documentation of a end-of-day of the building for 12/8/17, 12/13/17-12/15/17, 12/18/17-12/19/17 and 12/22/17. Building #4 did not have a end-of-day for 2 classrooms for the month of December. Director stated that although each building has a end-of-day form, the main End-of-Day check is the form in building #1. Director stated that she has staff fill out in each building but the person that completes Building #1 also checks the other buildings as well as the playground.