STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES

OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Rising Star Learning Center, Inc	**Center ID#:** 07RIS0002	**County:** Essex

Address: 126 Lyons Avenure	**City:** Newark	**Zip Code:** 07112	**Email:**

Phone: (973)923-6999	**Fax:**	**Initial Inspection:** 8/30/2016	**License Status:** R-6/28/2017

Due Date(s):*	9/30/2016	10/21/2016	12/29/2016	2/10/2017	3/23/2017	
Date(s) Reinspection:	10/7/2016	11/29/2016	1/10/2017	2/23/2017	3/30/2017	
Due Date(s):*						
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Center is in compliance with requirements as of: Transfer **Reinspection occurs on or soon after due date*

All violations were transferred from monitoring to renewal as of 3/30/2017.

Renewal ☐ **Initial** ☐ **Monitor** ☒ **Increase** ☐ **Age Change** ☐ **Relocation** ☐ **New Sponsor** ☐ **Space Evaluation** ☐

Complaint #

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
		Supervision, Staff/Child Ratios & Space
		☐ 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		☐ 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
		☐ 3. Ensure that children are supervised by a staff member at all times.
Notes:		
10/7/2016	11/29/2016	☒ 4. Develop and implement a method to keep track of all the children, including at off-site locations.
		☐ 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes:		
		☐ 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		☐ 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		☐ 8. Cease caring for children below 2 ½ years of age.
		☐ 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
		☐ 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		☐ 11. Post the center's license in a prominent location in each building.
		☐ 12. Operate within the center's licensed capacity and within each room's capacity.

***Note:** If number is checked, see attachment page(s) for clarification.*

Notes:		
8/30/2016	10/7/2016	☐ 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/30/2016	10/7/2016	☒ 14. Ensure the children's health, safety and well-being.
Notes:		
		Activities & Discipline
		☐ 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
8/30/2016	10/7/2016	☐ 16. Provide a sufficient variety of age-appropriate activities.
		☐ 17. Provide age-appropriate time frames for each activity.
8/30/2016	10/7/2016	☐ 18. Provide enough supplies, furniture and equipment for the required activities.
		☐ 19. Plan and implement opportunities for school-age children's involvement in activity planning.
8/30/2016	10/7/2016	☒ 20. Take children outdoors daily.
		☐ 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
8/30/2016	10/7/2016	☐ 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		☐ 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		☐ 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		☐ 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		☐ 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		☐ 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		☐ 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
		Nutrition & Rest
		☐ 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		☐ 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		☐ 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		☐ 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		☐ 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		☐ 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers)
8/30/2016	10/7/2016	☐ 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
8/30/2016	11/29/2016	☐ 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
8/30/2016	10/7/2016	☐ 37. Label each child's bottle with the child's name and date.
		☐ 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		☐ 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		☐ 40. Ensure that bottles are not propped when children are feeding.
		☐ 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		☐ 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: ***If number is checked, see attachment page(s) for clarification.***

		☐ 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
8/30/2016	11/29/2016	☐ 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
		☐ 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
		☐ 46. Identify and store individually each child's sleeping equipment and bedding.
		☐ 47. Provide enough light in rooms where children are napping to allow staff to see them.
		☐ 48. Repair and/or replace sleeping equipment that is in disrepair.
		☐ 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		☐ 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		☐ 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		☐ 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
		Illnesses & Accidents
		☐ 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		☐ 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		☐ 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		☐ 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.
		Administration & Parent Involvement
		☐ 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
		☐ 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
8/30/2016	Transfer	☐ 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		☐ 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		☐ 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		☐ 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		☐ 63. Establish and maintain a staff substitute system.
		☐ 64. Hold parent/staff conferences semi-annually and upon request.
		☐ 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

		Program Records
8/30/2016	Transfer	☐ 66. Complete and maintain at the center the staff records checklist.
Notes:		
8/30/2016	Transfer	☐ 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/30/2016	Transfer	☐ 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/ sponsor representative and all regularly scheduled staff.
8/30/2016	3/30/2017	☒ 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
		☐ 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
8/30/2016	Transfer	☐ 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
8/30/2016	Transfer	☐ 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		☐ 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
8/30/2016	Transfer	☐ 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: ***If number is checked, see attachment page(s) for clarification.***

8/30/2016	Transfer	☐ 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		☐ 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
8/30/2016	Transfer	☐ 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		☐ 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		☐ 79. Maintain a written outline of daily activities.
		☐ 80. Complete and maintain at the center the children's records checklist.
Notes:		
		☐ 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
		☐ 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		☐ 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		☐ 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		☐ 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		☐ 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		☐ 87. Maintain on file and follow the written policy on the release of children.
		☐ 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		☐ 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
		☐ 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

		☐ 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		☐ 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
		☐ 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		☐ 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		☐ 95. Provide disposable rubber gloves for contact with blood or vomit.
		☐ 96. Change each child's diaper when wet or soiled.
8/30/2016	10/7/2016	☐ 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		☐ 98 Ensure that diapering does not take place in an area or on a surface used for food preparation.
8/30/2016	11/29/2016	☒ 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		☐ 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Note: ***If number is checked, see attachment page(s) for clarification.***

		Bathroom & Kitchen Facilities
8/30/2016	8/30/2016	☒ 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		☐ 102. Ensure that children cannot lock themselves in bathrooms.
		☐ 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		☐ 104. Securely fasten the bathroom equipment.
		☐ 105. Sand and paint rusted bathroom stall dividers.
		☐ 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		☐ 107. Designate and visibly identify the staff/adult toilet facility.
		☐ 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		☐ 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
8/30/2016	Transfer	☒ 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		☐ 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		☐ 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		☐ 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
8/30/2016	10/7/2016	☒ 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
		Health & Fire Safety
8/30/2016	11/29/2016	☐ 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		☐ 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		☐ 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
8/30/2016	10/7/2016	☐ 118. Obtain and maintain on file a current health certificate.
8/30/2016	Transfer	☐ 119. Obtain and maintain on file a current fire certificate.
		☐ 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
8/30/2016	Transfer	☐ 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		☐ 122. Ensure the center's fire protective systems are operative at all times.
		☐ 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		☐ 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
		☐ 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes:		
		☐ 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		☐ 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		☐ 128. Remove excess storage and/or combustibles from the furnace room.
		☐ 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		☐ 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		☐ 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		☐ 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		☐ 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		☐ 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		☐ 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
		Environmental Safety
		☐ 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.

Note: ***If number is checked, see attachment page(s) for clarification.***

		☐ 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		☐ 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		☐ 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		☐ 140. Ensure water tests are posted in each building.
		☐ 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		☐ 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes:		
		☐ 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		☐ 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes:		
		☐ 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
		Building Maintenance
8/30/2016	Transfer	☒ 146. Keep all surfaces clean and in good repair.
Notes:		
8/30/2016	Transfer	☒ 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
1/10/2017	Transfer	☒ 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes:		
		☐ 149. Eliminate moisture resulting from leaks or seepage.
		☐ 150. Maintain the building structure to prevent drafts, leaks and infestation.
		☐ 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		☐ 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
8/30/2016	11/29/2016	☒ 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
		☐ 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		☐ 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
8/30/2016	Transfer	☒ 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		☐ 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
8/30/2016	Transfer	☒ 158. Increase light in specific areas:
Notes:		
		☐ 159. Provide 1 of the 4 monitoring options listed in the manual.
		☐ 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
8/30/2016	11/29/2016	☒ 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		☐ 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		☐ 163. Ensure that stairways are free of tripping hazards.
		☐ 164. Provide a barrier extending at least 5 feet above floor level.

***Note:** If number is checked, see attachment page(s) for clarification.*

8/30/2016	Transfer	☒ 165. Repair and/or paint surfaces in specified areas:
Notes:		
8/30/2016	Transfer	☐ 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
		☐ 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
Outdoor Play Area, Equipment and Maintenance		
		☐ 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		☐ 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		☐ 170. Grade or provide drains for the outside play area.
		☐ 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		☐ 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		☐ 173. Ensure play equipment is specifically age-appropriate for the ages served.
		☐ 174. Repair or remove broken/rusted toys in the outdoor play area.
		☐ 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		☐ 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		☐ 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
8/30/2016	Transfer	☒ 178. Remove debris and overgrown vegetation in the outdoor play area.
		☐ 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		☐ 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		☐ 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		☐ 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		☐ 183. Limit the number of children using the outdoor play area to the maximum capacity.
		☐ 184. Cease using dump and fill wading pools.
		☐ 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		☐ 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		☐ 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		☐ 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT*:** Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at ***www.cpsc.gov/info/cribs/index.html.

☒ **See attached Transportation Inspection/Violation page.**

Inspector(s) Name(s)

Andrea Headley-Hall, CQAI-1

Transportation		
		☐ 189.Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
		☐ 190.Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		☐ 191.Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		☐ 192.Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		☐ 193.Ensure that each school bus or school vehicle is equipped with either “S1” or “S2” plates, as applicable, and meets all applicable provisions as specified in the Manual.
		☐ 194.Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		☐ 195.Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit: a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		☐ 196.Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		☐ 197.Ensure that the number or persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		☐ 198.Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
		☐ 199.Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
14	8/30/2016	10/7/2016	Ensure that staff remove the bid from around the child's neck before laying the child down to sleep.	Delete
20	8/30/2016	10/7/2016	Take the children out daily in the infant area.	Delete
69	8/30/2016	3/30/2017	Provide education training for the group teacher and program supervisor.	Delete
99	8/30/2016	11/29/2016	Clean under the diapering surface in the infant area.	Delete
101	8/30/2016	8/30/2016	Ensure toxic substances are inaccessible to the children in the Pre-Kindergarten area.	Delete
110	8/30/2016	3/30/2017	Secure both toilet seats in the bathroom use for adult/school age children.	Delete
110	8/30/2016	10/7/2016	Repair the leak to the first faucet in the children's bathroom.	Delete
110	8/30/2016	2/23/2017	Ensure all the toilets in the children's bathroom are operable at all times.	Delete
110	8/30/2016	2/23/2017	Provide toilet seat cover for the children's bathroom.	Delete
110	8/30/2016	Transfer	Ensure the faucet in the bathroom use for adult/school age children is operable at all times.	Delete
110	8/30/2016	3/30/2017	Clean all the toilets and sinks throughout the center.	Delete
114	8/30/2016	10/7/2016	Clean the food waste receptacles throughout the center.	Delete
146	8/30/2016	11/29/2016	Clean/repair the sofa toy that is use as a barrier at the entrance of the infant area.	Delete
146	8/30/2016	11/29/2016	Remove the changing table (that is use for storage) next to the crib in the infant area.	Delete
146	8/30/2016	Transfer	Repair the borders throughout the center.	Delete
146	8/30/2016	11/29/2016	Clean all large equipments throughout the center.	Delete
146	8/30/2016	11/29/2016	Clean all the window sills throughout the center.	Delete
146	8/30/2016	10/7/2016	Repair the hole in the back of the cabinet in the toddler area.	Delete
146	8/30/2016	Transfer	Replace/cover the top of sand and water table in the toddler area.	Delete
146	8/30/2016	11/29/2016	Replace/repair the bookshelf in the toddler area.	Delete
146	8/30/2016	3/30/2017	Provide the handle for the changing table in the toddler area.	Delete
146	8/30/2016	11/29/2016	Clean all the toys in the Pre-Kindergarten area.	Delete
146	8/30/2016	11/29/2016	Clean away the cobweb over the side emergency exit door.	Delete
146	8/30/2016	3/30/2017	Replace the soft red sofa in the library area in the Pre-Kindergarten area.	Delete
146	8/30/2016	3/30/2017	Repair/remove the cubby outside of the toddler area.	Delete
146	8/30/2016	11/29/2016	Remove the debris in the hallway outside of the bathroom use for adult/school age children.	Delete
146	8/30/2016	10/7/2016	Remove the cabinet in the entrance way to the infant room next to the kitchen area.	Delete
147	8/30/2016	11/29/2016	Cut away the fray from the carpeting in the infant area.	Delete
147	8/30/2016	10/7/2016	Replace the carpeting in the Pre-Kindergarten area.	Delete
147	8/30/2016	Transfer	Replace missing floor tiles in the Pre-Kindergarten area.	Delete
147	8/30/2016	Transfer	Repair the carpeting in the pit in the infant area.	Delete
147	8/30/2016	Transfer	Replace the carpeting on the step to the side exit outside of the Pre-Kindergarten area.	Delete
147	8/30/2016	10/7/2016	Clean all the floor tiles throughout the center.	Delete
153	8/30/2016	11/29/2016	Replace the window blind in the Pre-Kindergarten area.	Delete
156	8/30/2016	Transfer	Ensure mechanical ventilation system is free of dust the bathroom use for adult/school age children.	Delete
156	8/30/2016	Transfer	Ensure mechanical ventilation system is free of dust in the wall vent in the hallway outside of the bathroom use for woman/school age children.	Delete
158	8/30/2016	Transfer	Ensure all light is operable in the infant area.	Delete
161	8/30/2016	11/29/2016	Secure all shelving throughout the center.	Delete
165	8/30/2016	Transfer	Paint/touch up all the walls and door throughout the center.	Delete
178	8/30/2016	Transfer	Remove overgrown vegetation on the playground use as the back emergency exit.	Delete
4	10/7/2016	11/29/2016	Ensure that staff implement a method of track for all the children in care, staff stated 21 children in care but 22 children in care at time of inspection.	Delete
148	1/10/2017	Transfer	Replace the stained ceiling tiles in the toddler area.	Delete