

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Trinity Learning Center	<b>Center ID#:</b> 01TRI0001	<b>County:</b> Atlantic
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<b>Address:</b> 7004 Ridge Avenue	<b>City:</b> Egg Harbor Township	<b>Zip Code:</b> 08234	<b>Email:</b>
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<b>Phone:</b> 609-653-9001	<b>Fax:</b>	<b>Initial Inspection:</b> 4/14/2015	<b>License Status:</b> R 4/26/16
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<b>Due Date(s):*</b>	4/28/2015	6/22/2015	7/30/2015	9/14/2015	10/22/2015	12/18/2015
<b>Date(s) Reinspection:</b>	5/21/2015	6/30/2015	8/13/2015	9/22/2015 p/c	11/18/2015	1/6/2016
<b>Due Date(s):*</b>	2/8/2016					
<b>Date(s) Reinspection:</b>	2/25/2016					
<b>Due Date(s):*</b>						
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**Center is in compliance with requirements as of:** Transfer *\*Reinspection occurs on or soon after due date*

Phone Calls: 1/6/16 / Outstanding violations transferred to renewal report dated 2/25/16

Renewal  Initial  Monitor  Increase  Age Change  Relocation  New Sponsor  Space Evaluation  Complaint # 293

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):
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**Supervision, Staff/Child Ratios & Space**

		<input type="checkbox"/> 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.
4/14/2015	6/30/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
4/14/2015	5/21/2015	<input checked="" type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

**Activities & Discipline**

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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*Note: If number is checked, see attachment page(s) for clarification.*

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. 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.
		<input type="checkbox"/> 15. 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.
		<input type="checkbox"/> 16. 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.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 19. 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.
<b>Nutrition &amp; Rest</b>		
		<input type="checkbox"/> 20. 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 ( <a href="http://www.fus.usda.gov/cnd/care/childcare.htm">www.fus.usda.gov/cnd/care/childcare.htm</a> ))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. 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.
<b>Administration &amp; Parent Involvement</b>		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
<b>Program Records</b>		
4/14/2015	Transfer	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
Notes:		
		<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. 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.
		<input type="checkbox"/> 31. 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.
		<input type="checkbox"/> 32. 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.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/cpscpub/prereel/prereel.html">www.cpsc.gov/cpscpub/prereel/prereel.html</a>
<b>Sanitation &amp; Diapering</b>		
4/14/2015	6/30/2015	<input checked="" type="checkbox"/> 34. 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.
4/14/2015	6/30/2015	<input checked="" type="checkbox"/> 35. 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.
4/14/2015	6/30/2015	<input checked="" type="checkbox"/> 36. 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.

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

**Health & Fire Safety**

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
4/14/2015	8/14/2015	<input checked="" type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
4/14/2015	5/21/2015	<input checked="" type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

4/14/2015	6/30/2015	<input checked="" type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

**Bathroom & Kitchen Facilities**

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

**Building Maintenance**

4/14/2015	11/18/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
4/14/2015	11/18/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

4/14/2015	6/30/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

**Outdoor Play Area, Equipment and Maintenance**

		<input type="checkbox"/> 51. 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)
5/20/2015	11/18/2015	<input checked="" type="checkbox"/> 52. 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.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

**ALERT:** Effective 8/6/14, stackable cribs are prohibited.

See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Angela Ross 4/14/15  
 Angela Ross and Heather Iurato 5/21/2015; 6/30/15  
 Angela Ross and Jennifer Smathers 2/25/16

*Transportation*

		<input type="checkbox"/> 54. 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.
6/30/2015	6/30/2015	<input type="checkbox"/> 55. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 56. 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.
		<input type="checkbox"/> 57. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 58. 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.
		<input type="checkbox"/> 59. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 60. 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.
		<input type="checkbox"/> 61. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 62. 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.
		<input type="checkbox"/> 63. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
		<input type="checkbox"/> 64. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
2	4/14/2015	6/30/2015	School-age children were observed going to the bathroom unsupervised. Ensure school-age children are supervised when going to the bathroom.	Delete
500	4/14/2015	2/25/2016	Re-train staff on supervision of school-age children when going to the bathroom. Submit documentation along with staff signatures.	Delete
6	4/14/2015	5/21/2015	Ensure primary caregiver assignments are maintained in room 128 & 112.	Delete
41	4/14/2015	5/21/2015	Provide an off-site shelter in the event of evacuation of the center. Submit documentation.	Delete
34	4/14/2015	6/30/2015	Staff was observed after a diaper change not washing and disinfecting the diapering mat. Ensure that staff wash and disinfect the diapering mat after each use. - Room 128	Delete
35	4/14/2015	6/30/2015	Staff was observed after diaper changes not washing the children's hands. Ensure that children's hands are washed after diapering changes. - Room 128	Delete
36	4/14/2015	6/30/2015	Staff was observed after changing a diapers not washing their hands. Ensure that staff wash their hands after each diaper change.	Delete
501	4/14/2015	6/30/2015	Re-train staff on proper hand-washing procedures. Submit documentation.	Delete
502	4/14/2015	2/25/2016	Re-train staff on proper sanitation procedures ( 2 - Step Process). Submit documentation.	Delete
503	4/14/2015	6/30/2015	Ensure that sippy cups are provided with a name. - Room 128	Delete
43	4/14/2015	6/30/2015	Repair/replace the emergency lights in room 109	Delete
43	4/14/2015	6/30/2015	Repair/Replace the emergency light in the hallway near the kindergarten room.	Delete
47	4/14/2015	5/21/2015	Remove hardware/or replace the toilet paper holder located in the bathroom - Room 106	Delete
47	4/14/2015	6/30/2015	Clean bathroom vents - Rooms 127 & 126.	Delete
47	4/14/2015	11/18/2015	Provide a cover the light fixture or a shatterproof bulb located in the bathroom- Room 109	Delete
50	4/14/2015	6/30/2015	Ensure that the trash cans used for food throughout the center are provided with a cover.	Delete
47	4/14/2015	6/30/2015	Clean the large vent in hallway near room 126.	Delete
49	4/14/2015	5/21/2015	Re-paint or/remove the small chairs throughout the center.	Delete
504	4/14/2015	4/14/2015	Eliminate moisture resulting in a leak in room 113.	Delete
505	5/7/2015	8/13/2015	Provide documentation that the center is free of mold; including the center's ventilation system.	Delete
52	5/21/2015	6/30/2015	Grade mulch under slide.	Delete
52	5/21/2015	6/30/2015	Secure resilient surfacing on toddler playground.	Delete
50	5/21/2015	6/30/2015	Repair or replace broken outdoor equipment.	Delete
47	5/21/2015	6/30/2015	Secure screws in black molding around climbing equipment.	Delete
47	5/21/2015	6/30/2015	Repair or replace tricycle with rust and loose wheels.	Delete
47	5/21/2015	6/30/2015	Repair or replace storage unit in hallway leading to playground.	Delete
49	5/21/2015	11/18/2015	Repaint or remove chipping paint on outdoor pillars on playground.	Delete