

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

<b>Center Name:</b> Kiddie World Daycare	<b>Center ID#:</b> 07KID0015	<b>County:</b> Essex
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<b>Address:</b> 147-151 & 155-157 Grove St	<b>City:</b> Bloomfield	<b>Zip Code:</b> 07003	<b>Email:</b> n/a
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<b>Phone:</b> 973-429-8440	<b>Fax:</b> 9734298440	<b>Initial Inspection:</b> 5/19/2014	<b>License Status:</b> R 4/6/16
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<b>Due Date(s):*</b>	6/19/2014	7/19/2014	8/12/2014	9/13/2014	11/27/2014	2/5/2015
<b>Date(s) Reinspection:</b>	6/19/2014	7/29/2014	8/13/2014	10/27/2014	1/5/2015	2/25/2015
<b>Due Date(s):*</b>	3/2/2015	4/2/2015	5/17/2015	6/17/2015		
<b>Date(s) Reinspection:</b>	3/2/2015	4/17/2015	6/10/2015	6/19/2015		
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**Center is in compliance with requirements as of:** transfer *\*Reinspection occurs on or soon after due date*

Violations transferred from renewal date 2/21/13. Phone Calls: 6/19/14 Complaint inspection 8/13/14, 1/5-f/up for complaint #731. 10/27/14: monitoring report. 5/18/15-fax rec' 6/10/15 an emergency at the center prevented the inspection. 6/19/15 transferred to 9 page report

Renewal  
  Initial  
  Monitor  
  Increase  
  Age Change  
  Relocation  
  New Sponsor  
  Space Evaluation  
  Complaint # 297, 731

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.
4/17/2015	6/19/2015	<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
		<input 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.
1/5/2015	1/5/2015	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

**Activities & Discipline**

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

10/27/2014	1/5/2015	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
10/27/2014	1/5/2015	<input checked="" type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
10/27/2014	1/5/2015	<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
4/17/2015	6/19/2015	<input checked="" 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.
10/27/2014	transfer	<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.
10/27/2014	transfer	<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.
10/27/2014	transfer	<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.
<i>Nutrition &amp; Rest</i>		
		<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.
2/25/2015	2/25/2015	<input checked="" 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.
<i>Administration &amp; Parent Involvement</i>		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
<i>Program Records</i>		
10/27/2014	2/25/2015	<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:		
10/27/2014	6/19/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
10/27/2014	6/19/2015	<input checked="" 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.
10/27/2014	transfer	<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.
10/27/2014	transfer	<input checked="" 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.
10/27/2014	transfer	<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/prerel/prerel.html">www.cpsc.gov/cpscpub/prerel/prerel.html</a>

**Sanitation & Diapering**

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|  |  | <input 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. |
|  |  | <input 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.   |
|  |  | <input 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.   |

**Health & Fire Safety**

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|            |           | <input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.  |
| 1/5/2015   | 5/18/2015 | <input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.  |
| 2/25/2015  | transfer  | <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.  |
|            |           | <input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.        |
| 10/27/2014 | 1/5/2015  | <input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.                                    |

Notes: Recited 2/25/2015

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| 10/27/2014 | transfer | <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**

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| 1/5/2015 | 1/5/2015 | <input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children. |
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Notes:

**Building Maintenance**

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| 2/25/2015 | transfer | <input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair. |
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Notes:

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|            |          | <input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual. |
| 10/27/2014 | transfer | <input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas: |

Notes:

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|  |  | <input 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**

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|  |  | <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) |
|  |  | <input 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)

Maria AltamiranoCCQAI-1

Theresa Roessner, CCQAI-I 8/13/14, Dessie Minnella-10/27/14, 1/5/15, 2/25/15, 3/2/15, Kim O'Connell 6/19/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
500	2/21/2013	9/2/2014	Submit a current DOH letter.	Delete
30	10/27/2014	6/19/2015	Include a training in Positive Guidance and Discipline 8/13/14	Delete
12	10/27/2014	10/27/2014	Ensure children are not sitting in highchairs watching television. 2 children in the infant classroom area were observed sitting in high chairs watching television. After 10 minutes the director was advised to remove the children and turn off the television.	Delete
42	10/27/2014	1/5/2015	Ensure the back exit shuts without being pulled closed.	Delete
43	10/27/2014	transfer	Ensure the emergency lighting is in operable condition in the infant class room.	Delete
49	10/27/2014	transfer	1. Ensure the 2 stained ceiling tiles in the infant room are repaired. 2. Repair the toilet handle in the bathroom in the infant class room. 3. Ensure that the boys bathroom light has a cover, and a light bulb. 4.Repair the ceiling tile and bar from ceiling tile in the after school classroom.	Delete
11	10/27/2014	1/5/2015	Ensure there are 4 centers with 4 different developmental activities in each in the infant class room.	Delete
30	1/5/2015	6/19/2015	Based on complaint f/up #731-Provide OOL the Corrective Action Plan, Documentation for retraining staff on reporting injuries and accidents.	Delete
501	1/5/2015	transfer	Retrain all staff on the center's reporting procedures for accidents and injuries, and documenting the accident.	Delete
502	1/5/2015	6/19/2015	Maintain accident and injury logs for children in the center	Delete
503	1/5/2015	transfer	Ensure parents are notified immediately following a bite.	Delete
14	1/5/2015	1/5/2015	Remove space heater in the infant area.	Delete
46	1/5/2015	1/5/2015	Ensure door to kitchen remains locked, and chemicals are kept out of the reach of children.	Delete
46	2/25/2015	6/19/2015	Ensure kitchen doors are closed.	Delete
23	2/25/2015	2/25/2015	Ensure children are not napping in bouncy seats.	Delete
23	2/25/2015	2/25/2015	Ensure children are placed on their backs in the crib.	Delete
32	2/25/2015	transfer	Ensure a minimum of 2 staff at all times has valid CPR/1st aid. The director's CPR expired in 2013.	Delete
39	2/25/2015	transfer	Ensure monthly fire drills are completed. Submit Action Plan to OOL outlining plan to retrain staff on evacuation procedures and that includes a plan for 2 drills a month for March and April. Fire drills have not been conducted since 10/2014.	Delete
42	2/25/2015	2/25/2015	a. Ensure the front exits are unobstructed. The slide locks were removed on 2/25/2015. Submit action to OOL outlining plan to remove the slide locks from exits.	Delete
42	2/25/2015	2/25/2015	b. Ensure the snow is removed from the sidewalks and debris is removed from outside the rear exits.	Delete
42	3/2/2015	3/9/2015	c. Ensure the snow is removed from the sidewalk outside of rear exits.	Delete
49	2/25/2015	6/19/2015	Replace burned out lights in the bathroom.	Delete
49	2/25/2015	transfer	Replace the vent cover in the bathroom ceiling.	Delete
47	2/25/2015	transfer	Ensure the bathroom door, floor, and walls are clean.	Delete
504	2/25/2015	3/2/2015	Ensure that potties are emptied and cleaned after each use. 1 potty had urine in it, and 1 potty had urine and feces in it.	Delete
47	2/25/2015	transfer	Clean the kitchen floors.	Delete
505	2/25/2015	6/19/2015	Remove the storage near the rear exit that is almost to ceiling.	Delete
46	2/25/2015	2/25/2015	Ensure cleaners are kept out of the reach of children.	Delete
508	2/25/2015	transfer	Submit Action Plan that includes retraining staff on notifying parents immediately of head injuries.	Delete
49	2/25/2015	transfer	Repair the shoe along the wall and floor throughout center.	Delete
506	2/25/2015	2/25/2015	Child was placed at a table by himself to eat lunch before lunch was served.	Delete
14	4/17/2015	6/19/2015	a. Maintain medical records that include diagnosis, the name of medication, instructions on how to administer medication, and adverse effects. A 2 yr old child with known asthma was admitted to center without medical records or medication in event of asthma attack.	Delete
14	4/17/2015	6/19/2015	b. Ensure that a minimum of 2 staff are trained in administering a nebulizer treatment in the event of an asthma attack.	Delete
507	4/17/2015	6/19/2015	Provide the Office of Licensing a corrective plan including; Staff training in medication administration and emergency procedures.	Delete
2	4/17/2015	6/19/2015	Ensure staff stay with a child during an emergency situation. A 2 year old child was left alone during an asthma attack while 2 staff cleaned.	Delete

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