

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

Center Name: Red Carpet Kids Child Care LLC	Center ID#: 07RED0003	County: Essex
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Address: 131 Franklin St	City: Bloomfield	Zip Code: 07003	Email: redcarpetkids@ymail.com
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Phone: 973-259-1647	Fax: 9732591647	Initial Inspection: 1/9/2014	License Status: R12/11/15
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Due Date(s):*	1/10/2014	1/13/2014	2/13/2014	3/19/2014	4/21/2014	4/21/2014
Date(s) Reinspection:	1/10/2014	1/13/2014	2/19/2014	3/21/2014	3/25/2014	3/26/2014
Due Date(s):*	4/21/2014	4/21/2014	5/6/2014	6/7/2014	7/24/2014	8/1/2014
Date(s) Reinspection:	4/14/2014	4/22/2014	5/7/2014	6/24/2014	7/1/2014	8/14/2014
Due Date(s):*	9/14/2014	1/3/2015	2/5/2015	4/15/2015	7/9/2015	
Date(s) Reinspection:	12/4/2014	1/5/2015	3/30/2015	6/25/2015	7/9/2015	
Due Date(s):*						
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Date(s) Reinspection:						

Center is in compliance with requirements as of: **Reinspection occurs on or soon after due date*

8/14/14-phone call, 3/21/14-monitor inspect started, 3/25/2014-complaint 80A investigated, 3/26/2014-fax, 4/14/14-fax 7/1/14- Complaint #238. 1/5/15 #730, 2/12-faxed paper
3/30/15-Monitoring started. REPORT TRANSFERRED 7/9/15

Renewal
 Initial
 Monitor
 Increase
 Age Change
 Relocation
 New Sponsor
 Space Evaluation
 Complaint # 3, 80A, 730

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

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

Notes:

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| | | <input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations. |
| 1/9/2014 | 1/10/2014 | <input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime. |

Notes: 11 children ages 2 1/2 - 3 with 1 staff member.

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| | | <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:

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| | | <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. |
| 3/30/2015 | 4/18/2015 | <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.

6/25/2015	transfer	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<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:

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.

Nutrition & Rest

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 (www.fus.usda.gov/cnd/care/childcare.htm))
21. Provide cribs that meet CPSC standards and maintain documentation on file.
22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
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.

Administration & Parent Involvement

24. Designate someone in the center to carry out the director's responsibilities when the director is absent.

Program Records

25. Complete and maintain at the center the staff records checklist.

Notes:

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| 1/9/2014 | 12/4/2014 | <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. |
| 1/9/2014 | 3/21/2014 | <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:

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| 3/30/2015 | transfer | <input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down. |
| 3/21/2014 | 3/30/2015 | <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. |
| 3/21/2014 | 3/30/2015 | <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 www.cpsc.gov/cpscpub/prerel/prerel.html |

Sanitation & Diapering

1/5/2015	2/12/2015	<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.
		<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

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
3/21/2014	4/14/2014	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
3/21/2014	3/26/2014	<input 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.
1/9/2014	1/9/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Recited/Abated 1/5/2015, & 12/4/2014. Remove the crib blocking the exit door in the infant room & crates in front of back dr

3/30/2015	4/18/2015	<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

3/21/2014	4/22/2014	<input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes: Recited 12/4/2014. Ensure the janitor closet near the bathroom near room 3 is locked.

Building Maintenance

3/21/2014	5/7/2014	<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.
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3/21/2014	5/7/2014	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:
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Notes:

6/25/2015	transfer	<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

3/21/2014	3/26/2014	<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.
6/25/2015	transfer	<input checked="" 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 Altamirano CCQAI-1
Dessie Minnella-12/4/2014, 1/5/2015
Kim O'Connell, 6/25/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
501	1/9/2014	1/13/2014	Maintain a temperature of 68 degrees in all spaces used by children.	Delete
		6/25/2015	1/10/14-Upon arrival the space used by the children was not 68 degrees.	Delete
43	1/10/2014	1/10/2014	Recited: Remove the crib blocking the exit door in the infant room.	Delete
47	3/21/2014	4/22/2014	Repair or replace the cracked floor tiles in the following areas: A) Room 1 near the exit door and the edge of the area rug. B) Room 4 C) Room 5.	Delete
47	3/21/2014	5/7/2014	Ensure that the walls are clean and in good repair in the following areas: A) Room 3(ok 4/22/14), B) Room 4, C) Room 5 near the sink. (ok 4/22/14)	Delete
47	3/21/2014	5/7/2014	A) Ensure the faucet located on the first sink in the bathroom near room 4 is replaced. (ok 4/22/14) B) Ensure that the toilet flush handle on the first toilet in the bathroom near room 4 is repaired or replaced. C) Ensure that the light bulb in the bathroom in room 6 has a cover. D) Repair the small hole located in the wall in the second egress area leading to the playground.	Delete
49	3/21/2014	5/7/2014	Ensure that the paint is not peeling from the walls in the following areas: A) room 2(ok 4/22/14) B) room 3 C) Room 4 D) Room 6(ok 4/22/14) E) The bathroom in room 6.	Delete
502	3/21/2014	5/7/2014	Ensure that the children's toothbrushes located in the bathroom near room 3 are stored individually and not touching one another.	Delete
503	3/21/2014	4/22/2014	Ensure that the children's sleeping sheets and blankets do not touch one another in room 4 and room 6.	Delete
504	3/21/2014	5/7/2014	Turn the hot water temperature down in room 5. Thermometer reads 130 degrees.	Delete
501	3/25/2014	4/22/2014	Recited: Maintain a temperature of 68 degrees during operating hours.	Delete
42	12/4/2014	12/4/2014	Ensure the back exit is unobstructed.	Delete
46	12/4/2014	12/4/2014	Ensure cleaners and toxins are kept out of reach of reach of children.	Delete
34	1/5/2015	2/12/2015	Based on complaint #730 follow up- Provide OOL documentation for trainings conducted with staff on preparing bleach/water, and sanitation practices.	Delete
34	1/5/2015	2/12/2015	Based on complaint #730 follow up-Ensure staff are retrained on properly sanitizing and disinfecting tables and toys.	Delete
46	3/30/2015	3/30/2015	Removed cleaners from under the sink in room 5, 6 and the bathroom.	Delete
49	3/30/2015	transfer	Repair/replace stained ceiling tiles in room 4.	Delete
49	3/30/2015	transfer	Repair/replace the floor tile in rooms 5 and 6., bathroom	Delete
43	3/30/2015	4/18/2015	Ensure emergency lights are operable in room 4.	Delete
10	3/30/2015	4/18/2015	Ensure the safety of children in the infant room while sitting in highchairs by strapping them in the chairs.	Delete
10	3/30/2015	4/18/2015	Ensure the safety of the children in the infant room by not over stacking the cots.	Delete
49	3/30/2015	6/25/2015	Repair the fence around the play area.	Delete
34	4/18/2015	transfer	Wash and disinfect toys mouthed by infants and toddlers and when toys fall on the floor.	Delete
46	4/18/2015	4/18/2015	Staff removed a bucket of bleach water from a crib in the infant room.	Delete
11	6/25/2015	transfer	Provide 4 areas with 4 activities in each area for infants	Delete
		transfer	Provide 5 areas with 5 activities in each area for toddlers and preschoolers.	Delete
10	6/25/2015	transfer	label and date bottles and sippy cups	Delete
		transfer	ensure crib sheets are tight fitting to prevent choking hazard	Delete
		transfer	provide straps and ensure infants ar strapped into bucket seats	Delete
		transfer	provide a sheet and a blanket for each child napping	Delete
		transfer	repair or replace ripped changing pad	Delete
		transfer	do not utilize the same sink in the infant room to handwash and wash bottles and utensils	Delete
		transfer	bottles may not be refilled unless the center has a three compartment sink or an industrial dishwasher which meets health code.	Delete
46	6/25/2015	6/25/2015	staff purses may not be within the reach of children.	Delete
47	6/25/2015	transfer	bathroom vents must be cleaned	Delete
		transfer	garbages used for food or diaper disposal must be covered.	Delete
50	6/25/2015	transfer	repair/replace/clean small refrigerator	Delete
		transfer	microwaves must be secured and hot pot must be inaccessible	Delete
		transfer	outlets must be covered.	Delete
53	6/25/2015	transfer	Provide protection from vehicular traffic where cars enter by playground or provide documentation that the area will not be utilized for parking and vehicular traffic.	Delete



