

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

Center Name: Holy Rosary Day Care Inc., DBA Rising Sun Children Academy	Center ID#: 07RIS0003	County: Essex
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Address: 535 Martin Luther King Blvd.	City: Newark	Zip Code: 07102	Email: risingsunchildren@yahoo.com
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Phone: 973-286-0026	Fax:	Initial Inspection: 3/27/2017	License Status: R 6/4/2020
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Due Date(s):*	4/27/2017	5/9/2017	6/15/2017	8/17/2017	10/12/2017	11/20/2017
Date(s) Reinspection:	4/25/2017	5/15/2017	7/20/2017	9/12/2017	10/20/2017	12/15/2017
Due Date(s):*	1/16/2018	2/26/2018	3/28/2018	5/10/2018	7/9/2018	7/12/2018
Date(s) Reinspection:	1/24/2018	2/28/2018	4/26/2018	6/8/2018	6/12/2018 Fax	8/16/2018
Due Date(s):*	9/17/2018	10/22/2018	12/13/2018	2/4/2019	3/15/2019	5/15/2019
Date(s) Reinspection:	9/21/2018 PC	11/13/2018 PC	1/2/2019 email	2/15/2019 PC	4/15/2019 email	
Due Date(s):*						
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Center is in compliance with requirements as of: TRANSFER **Reinspection occurs on or soon after due date*

3/27/2017: Report transferred from monitoring; 6/12/18: Fax received; 9/21/18, 11/13/18, 2/15/19: Phone Call; 11/20/18, 2/25/19, 3/5/19: Email received;

1/2/19, 2/25/19, 4/15/19: Email sent; 5/6/19: Report transferred to NJCCIS

Renewal Initial Monitor Increase Age Change Relocation New Sponsor Space Evaluation

Complaint # 784, # 263, #681

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.
		<input type="checkbox"/> 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.
8/16/2018	11/20/18 email	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes:

		<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
12/13/2016	3/27/2017	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Recite: 4/25/2017; Recite 4/26/18

		<input type="checkbox"/> 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.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 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.
4/25/2017	5/15/2017	<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.

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

		<input type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.
Notes:		
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/18/2016	9/12/2017	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities & Discipline</i>		
		<input type="checkbox"/> 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.
3/27/2017	10/20/2017	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 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.
3/27/2017	7/20/2017	<input type="checkbox"/> 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.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. 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"/> 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.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
		<input type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 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))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
4/25/2017	7/20/2017	<input checked="" type="checkbox"/> 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.
3/27/2017	5/15/2017	<input type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
3/27/2017	5/15/2017	<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.

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

		<input type="checkbox"/> 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.
		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
9/12/2017	12/15/2017	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
10/20/2017	10/20/2017	<input checked="" type="checkbox"/> 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.
9/22/2016	7/20/2017	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
3/27/2017	9/12/2017	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 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		
		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
10/25/2016	3/27/2017	<input checked="" type="checkbox"/> 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.
8/16/2018	3/5/2019 email	<input checked="" type="checkbox"/> 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		
		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
3/27/2017	7/20/2017	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 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		
3/27/2017	4/26/2018	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: Ensure all mantoux/medical clearance for all staff is provided to OOL. A medical clearance for 1 staff is currently pending.		
7/20/2017	12/15/2017	<input checked="" type="checkbox"/> 67. 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"/> 68. 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"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
10/25/2016	6/12/2018 Fax	<input checked="" type="checkbox"/> 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:		
		<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.

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

9/22/2016	3/27/2017	<input type="checkbox"/> 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.
9/22/2016	3/27/2017	<input type="checkbox"/> 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.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
3/21/2017	5/15/2017	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes: Ensure Children's records checklist is up to date.

9/22/2016	10/20/2017	<input type="checkbox"/> 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
3/27/2017	7/20/2017	<input type="checkbox"/> 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.
8/18/2016	9/12/2017	<input checked="" type="checkbox"/> 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.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
3/27/2017	5/15/2017	<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
3/27/2017	5/15/2017	<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
3/27/2017	5/15/2017	<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

9/22/2016	1/24/2018	<input checked="" type="checkbox"/> 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.
9/22/2016	9/12/2017	<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
9/22/2016	5/15/2017	<input type="checkbox"/> 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.
9/22/2016	5/15/2017	<input type="checkbox"/> 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.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
9/22/2016	9/12/2017	<input type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
9/22/2016	7/20/2017	<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

3/27/2017	5/15/2017	<input type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure that Lysol spray is inaccessible to children at all times and cease using while children are present.		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
3/27/2017	5/15/2017	<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
9/22/2016	3/27/2017	<input checked="" type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
3/27/2017	9/12/2017	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
3/27/2017	9/12/2017	<input checked="" type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
9/22/2016	7/20/2017	<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

9/22/2016	5/15/2017	<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
3/20/2017	7/20/2017	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
3/20/2017	10/20/2017	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
3/20/2017	10/20/2017	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
		<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
		<input type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

9/22/2016	12/15/2017	<input checked="" type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
9/22/2016	9/12/2017	<input checked="" type="checkbox"/> 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 than 4 inches apart.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 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

		<input type="checkbox"/> 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.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 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.]
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 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.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 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.)
6/12/2018	2/25/19 email	<input type="checkbox"/> 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/coh/tsrp/iep/ccc_ieha.shtml]
Notes: Expired as of 1/25/2018. Current DOH certificate: 9/16/2021		
		<input type="checkbox"/> 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.
3/27/2017	TRANSFER	<input type="checkbox"/> 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: Lead Hazard Free		
		<input type="checkbox"/> 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		
9/22/2016	12/15/2017	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes:		
9/22/2016	9/12/2017	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
9/22/2016	4/26/2018	<input type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: Room 1, 3/27/2017 recite: Lower room		
2/28/2018	4/26/2018	<input checked="" type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
3/27/2017	1/24/2018	<input checked="" type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
9/22/2016	7/20/2017	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
9/22/2016	9/12/2017	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
9/22/2016	9/12/2017	<input checked="" type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
		<input type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

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

9/22/2016	6/8/2018	<input type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: Throughout the center.		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
9/22/2016	5/15/2017	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
3/27/2017	10/20/2017	<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 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)
9/22/2016	9/12/2017	<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
9/22/2016	9/12/2017	<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 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.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
3/27/2017	9/12/2017	<input checked="" type="checkbox"/> 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)

D. Agabiti 3/27/2017
N. Roman & D. Agabiti 7/20/2017
N. Roman 9/12/2017
N. Roman and S. Clark 8/16/2018
N. Roman 9/21/2018

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
67	7/20/2017	12/15/2017	Ensure that the Child Abuse Record Information (CARI's) checks are completed by April 21st 2017 for the sponsor and all regularly scheduled staff.	Delete
46	9/22/2016	3/27/2017	Ensure that all cots are labeled throughout the center.	Delete
46	9/22/2016	7/20/2017	Identify cribs in room 1 for each child.	Delete
91	9/22/2016	1/24/2018	Ensure that tables are washed and disinfected before each meal and rags are not reused for cleaning and disinfecting.	Delete
91	9/22/2016	9/12/2017	Ensure that toys mouthed by infants and toddlers are washed and disinfected after each use.	Delete
91	9/22/2016	9/12/2017	Ensure that diapering surfaces are washed and disinfected after each use	Delete
109	9/22/2016	3/27/2017	Ensure hot tap water does not exceed 110 degrees Fahrenheit.	Delete
131	9/22/2016	9/12/2017	Repair/repaint peeling paint on all handrails on the stairs;	Delete
146	9/22/2016	10/20/2017	Ensure all light switched are maintained in sanitary condition.	Delete
146	9/22/2016	12/15/2017	Repair/replace baseboards in the basement bathroom.	Delete
147	9/22/2016	3/27/2017	Ensure that all carpets are kept clean throughout the center.	Delete
147	3/27/2017	9/12/2017	Ensure that all floors are kept clean throughout the center.	Delete
154	9/22/2016	7/20/2017	Provide protective covers for electrical outlets.	Delete
156	9/22/2016	7/20/2017	Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.	Delete
156	9/22/2016	9/12/2017	Repair/replace bathroom fans in the basement bathrooms that are running rough.	Delete
158	9/22/2016	9/12/2017	Repair/replace non working light in the basement bathroom.	Delete
167	9/22/2016	5/15/2017	Repair/replace ripped soft children furniture in the lower rear room.	Delete
14	8/18/2016	9/12/2017	Ensure staff administer medication notify parents if there is a questions concerning any medication.	Delete
83	8/18/2016	9/12/2017	Ensure staff members who are administering medication are trained in center medication policy's.	Delete
14	10/25/2016	3/27/2017	Based on information: Ensure adequate first aid procedures are adhered to at all times.	Delete
55	10/25/2016	3/27/2017	Based on information: Ensure adequate procedures are adhered to for when incidents occur at the center.	Delete
71	10/25/2016	4/25/2017	Based on information: Retrain all staff on the following, Supervision, Staff/child ratios, the centers cell phone policy, TV and first Aid policies and procedures.	Delete
5	12/13/2016	3/27/2017	RECITE: 15 children under 18 months of age with 3 staff members in room 1. RECITE: 2/21/2017 12 children under the age of 18 months with 2 teachers. RECITE: 4/26/2018 19 children, 10 between the ages of 10-18 months and 9 between the ages of 18-24 months, were being supervised by 3 staff members when 5 were actually required in the Infant/Toddler Room.	Delete
16	3/27/2017	10/20/2017	Provide a sufficient variety of age-appropriate activities in the lower room.	Delete
48	3/27/2017	9/12/2017	Repair and/or replace broken crib that is in disrepair and missing a wheel in the upper room.	Delete
110	3/27/2017	9/12/2017	Repair/replace broken toilet seat in the basement bathroom.	Delete
112	3/27/2017	9/12/2017	Ensure microwave oven on the children's table is out of children's reach in the lower room.	Delete
146	3/27/2017	9/12/2017	Repair/replace ripped soft climbing mats in the upper room.	Delete
146	3/27/2017	7/20/2017	Repair/replace broken cabinet door handle in the upper room.	Delete
146	3/27/2017	4/25/2017	Ensure that the kitchen area in the basement is kept clean at all times.	Delete
150	3/27/2017	1/24/2018	Ensure side exit door is free from leaks and drafts.	Delete
188	3/27/2017	9/12/2017	Ensure carpeting is removed from the fence on the playground area.	Delete
5	4/25/2017	5/15/2017	Recite: 16 children on the first floor under 18 months of age with 3 teachers,	Delete
36	4/25/2017	7/20/2017	Based on Complaint #263: 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.	Delete
71	4/25/2017	6/12/2018 Fax	Based on Complaint #263: Retrain and provide documents for all staff members in: primary caregiver responsibilities, Feeding plans and the center's feeding policies including infants.	Delete
14	4/25/2017	7/20/2017	Based on Complaint #263: Ensure the safety and well-being of all children as a child 8 months of age was feed food provided by the center and the parent instructed verbally that the child is only to have formula.	Delete
167	7/20/2017	7/20/2017	Ensure that staff members' handbags stored in the basement classroom remain inaccessible to children.	Delete
44	9/12/2017	12/15/2017	Ensure that children are provided sheets for their cots during rest periods in the classrooms located in the basement and on the 1st floor.	Delete
126	9/22/2017	12/15/2017	Repair or replace the inoperable emergency lights by the emergency exit located in the basement.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
45	10/20/2017	10/20/2017	Cease the use of blankets in cribs when occupied by a sleeping child.	Delete
149	2/28/2018	4/26/2018	Eliminate the moisture resulting from a leak in the ceiling located in the Lower Rear Room.	Delete
3	8/16/2018	11/20/2018 email	Based on complaint #681, develop and submit a corrective action plan to ensure that a safe environment is maintained throughout the center at all times, including managing biting behaviors.	Delete
3	8/16/2018	8/16/2018	Based on complaint #681, ensure that staff members provide proper supervision throughout the center and maintain a safe environment at all times.	Delete
56	8/16/2018	3/5/2019 email	Based on complaint #681, complete and submit a revised, detailed version of the current incident report.	Delete
71	8/16/2018	11/20/2018 email	Based on complaint #681, retrain all staff on supervision.	Delete
71	8/16/2018	11/20/2018 email	Based on complaint #681, retrain all staff on the center's policies and procedures for addressing incidents and maintaining a safe environment throughout the center.	Delete