

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

Center Name: Golden Gate Child Care Development Center	Center ID#: 08GOL0002	County: Gloucester
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Address: 253 Maple Street	City: Clayton	Zip Code: 08312	Email: SRGOLDENGATE@yahoo.com
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Phone: (856) 863-4900	Fax: 8568634919	Initial Inspection: 11/25/2014	License Status: R 12/28/2016
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Due Date(s):*	12/9/2014	1/6/2015	1/27/2015	2/17/2015	3/5/2015	4/10/2015
Date(s) Reinspection:	12/23/2014	1/13/2015	2/3/2015	2/26/2015	3/10/2015	4/15/2015p/c em.
Due Date(s):*	4/29/2015	5/21/2015	6/4/2015	7/6/2015	7/23/2015	8/31/2015
Date(s) Reinspection:	5/7/2015	5/21/2015	6/4/2015	7/9/2015	7/29/2015	8/6/2015c
Due Date(s):*	8/20/2015	9/15/2015	10/19/2015	11/12/2015	11/27/2015	1/1/2016
Date(s) Reinspection:	9/1/2015	9/17/2015	10/29/2015	11/13/2015	12/1/2015	1/7/2016
Due Date(s):*	1/21/2016	3/16/2016				
Date(s) Reinspection:	2/16/2016	3/17/2016				
Due Date(s):*						
Date(s) Reinspection:						
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Date(s) Reinspection:						
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Date(s) Reinspection:						

Center is in compliance with requirements as of: 3/17/2016 **Reinspection occurs on or soon after due date*

Issued one week re-inspection for 3/5/2015 due to necessary documentation needed. 3/10/2015 received (CAP) Corrective Action Plan. 8/16/15 Monitoring/complaint 682.

Requested updated CAP 10/29/15. Requested updated CAP 11/13/15. Requested CAP 12/1/2015. CAP received via email 12/8/2015.

Renewal
 Initial
 Monitor
 Increase
 Age Change
 Relocation
 New Sponsor
 Space Evaluation
 Complaint # 682

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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|------------|-----------|---|
| 12/23/2014 | 1/13/2015 | <input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations. |
| 11/25/2014 | 5/21/2015 | <input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime. |

Notes: Recited 5/7/2015.

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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 |
| 11/25/2014 | 12/23/2014 | <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. |
| | | <input 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.

11/25/2014	1/13/2015	<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
11/25/2014	12/23/2014	<input checked="" type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
11/25/2014	1/13/2015	<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
11/25/2014	12/23/2014	<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.
		<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.
11/25/2014	12/23/2014	<input checked="" 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))

- 11/25/2014 12/23/2014 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

- 11/25/2014 2/3/2015 25. Complete and maintain at the center the staff records checklist.

Notes:

- 11/25/2014 3/10/2015 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
- 11/25/2014 12/23/2014 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
- 11/25/2014 1/13/2015 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes: Recited 9/17/2015. See page 6 for explanation.

- 11/25/2014 1/13/2015 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
- 11/25/2014 1/13/2015 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.
- 11/25/2014 1/13/2015 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.
- 11/25/2014 12/23/2014 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.
- 11/25/2014 1/13/2015 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

11/25/2014	2/3/2015	<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.
11/25/2014	2/3/2015	<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.
11/25/2014	12/23/2014	<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.

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.
11/25/2014	12/23/2014	<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.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input 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

11/25/2014	11/25/2014	<input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

11/25/2014	2/3/2015	<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.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

11/25/2014	7/9/2015	<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)
		<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)

Rebecca Ayres/Kelisa Felice

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	11/25/2014	12/23/2014	Room 2 had 5 children under the age of 18 months with 1 staff member when 2 staff were required.	Delete
12	11/25/2014	12/23/2014	Room 3 had the children sitting at the table for an inappropriate amount of time based on the childrens ages.	Delete
14	11/25/2014	1/13/2015	Ensure that all classrooms provide daily outdoor activities to all children.	Delete
18	11/25/2014	12/23/2014	Staff member in room 4 was observed talking to the children with an inappropriate tone and had them sitting in "time out" with heads down for an inappropriate amount of time for the age of the children.	Delete
21	11/25/2014	12/23/2014	Remove cribs that do not meet the CPSC standards.	Delete
34	11/25/2014	12/23/2014	Wash and disinfect diapering surfaces after each use.	Delete
35	11/25/2014	12/23/2014	Ensure that children wash their hands with soap and running water after having a diaper change.	Delete
36	11/25/2014	12/23/2014	Ensure that staff members wash their hands with soap and running water after changing each child's diaper.	Delete
47	11/25/2014	12/23/2014	Deep clean all toys throughout the center.	Delete
47	11/25/2014	1/13/2015	Repair or replace circle table top in room 1.	Delete
47	11/25/2014	2/3/2015	Replace stained ceiling tiles in rooms 2 and 3.	Delete
47	11/25/2014	1/13/2015	Ensure diapering surface is in good repair in room 2.	Delete
47	11/25/2014	2/3/2015	Repair or replace torn play mats in room 3.	Delete
47	11/25/2014	1/13/2015	Repair or replace front of tall filing cabinet in room 3.	Delete
47	11/25/2014	12/23/2014	Ensure that high chair and bucket seats are clean at all times in rooms 2 and 3.	Delete
47	11/25/2014	1/13/2015	Repair square stool leg in room 1.	Delete
47	11/25/2014	12/23/2014	Ensure indoor garbage receptacles are covered when used for food disposal.	Delete
50	11/25/2014	12/23/2014	Ensure television in room 1 is secured to a stable surface at all times.	Delete
50	11/25/2014	7/9/2015	Repair or replace net climber on the outdoor play equipment. 3/10/2015: Center contacted manufacturer of play equipment for plan of action. Center provided letter restricting use of equipment by children until further notice. 5/21/2015: Center has contacted a CPSI to schedule the removal of the net climber. 6/4/2015: Center has scheduled the removal of the net climber by CPSI on 6/7/2015.	Delete
50	11/25/2014	1/13/2015	Ensure tarp on playground is not exposed.	Delete
502	11/25/2014	1/13/2015	Label each child's bottle with the child's name and date.	Delete
503	11/25/2014	1/13/2015	Ensure that sinks and toilets are accessible to children at all times in room 3.	Delete
504	11/25/2014	1/13/2015	Provide protective covers for electrical outlets in all rooms.	Delete
505	11/25/2014	12/23/2014	Ensure all bucket seats in room 2 are fitted with child safety restraint straps.	Delete
506	11/25/2014	12/23/2014	Remove all ripped crib mattresses in room 2.	Delete
507	11/25/2014	12/23/2014	Remove metal piece on wall by playground exit door in room 4.	Delete
47	11/25/2014	1/13/2015	Repair door hinges on white play cabinet in room 4.	Delete
47	11/25/2014	1/13/2015	Repair rubber edging and handle on diaper changing table in room 3.	Delete
47	11/25/2014	12/23/2014	Repair rubber edging and handle on play kitchen in room 4.	Delete
47	11/25/2014	2/3/2015	Repair or replace the block table by playground exit door in room 4.	Delete
508	11/25/2014	12/23/2014	Repair or replace rusting microwaves in rooms 2 and 4.	Delete
509	11/25/2014	2/3/2015	Sand and paint rusted plumbing under toilet and sink in room 1.	Delete
46	11/25/2014	12/23/2014	Ensure powders and diaper cream are inaccessible to children at all times.	Delete
510	11/25/2014	12/23/2014	Maintain on file a current radon certificate.	Delete
3	12/23/2014	1/13/2015	Staff were unsure of the amount of children in their care and were required to count.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
501	11/25/2014	3/17/2016	<p>Provide care for no more than 5 children under 2 1/2 years of age if the center has an E use Certificate of Occupancy (CO) issued prior to 11/5/2013.</p> <p>1/12/15: Corrective Action Plan received regarding no further enrollment of children under the age of 2 1/2 years.</p> <p>2/26/2015: Center requested I-4 use group and in touch with architect to convert building.</p> <p>2/27/2015: Hydrant Flow testing completed for suppression system and preliminary piping layout received from architect.</p> <p>5/1/2015: Center is ready for installation to be concluded by May 30, 2015.</p> <p>6/4/2015: Center has informed parents of closure of school from June 26 to July 5 for the installation of the fire suppression system.</p> <p>7/9/2015: Fire suppression system installed. Center is waiting to be connected to outside water line and final inspection.</p> <p>7/29/2015: Fire suppression system in completely installed. Center is waiting on Fire Department for final inspection.</p> <p>8/11/2015: Center is waiting for final inspection from Fire Department and then the building code officials can issue a new Certificate of Occupancy.</p> <p>9/17/2015: Center water pressure failed to meet construction code for water pressure; must connect to different water hydrant. Center is currently building an enclosure for new pipes from fire suppression system in kitchen.</p> <p>10/29/2015: Enclosure for fire suppression system in kitchen complete. Center is still waiting for a final inspection from building code officials for C.O.</p> <p>11/13/2015: Spoke with Director about status of suppression system. Requested updated Corrective Action Plan (CAP).</p> <p>12/1/2015: Requested CAP from Director.</p> <p>12/8/2015: CAP received.</p> <p>1/7/2016: Center was provided with a temporary C.O. with missing information. The center director stated that the construction officials office is in transition and unable to issue further information at this time.</p> <p>2/16/2016: Center submitted new C.O. to OOL along with a request for age change and increase. Documentation is under review.</p>	Delete
4	5/7/2015	5/21/2015	Maintain required staff to meet ratios wherein there were only 2 staff members providing care for 10 infants under 18 months of age.	Delete
502	5/7/2015	5/21/2015	Ensure children are provided with cribs for sleeping.	Delete
503	5/7/2015	5/21/2015	Ensure that children are provided with a fitted crib sheet.	Delete
504	8/6/2015	9/1/2015	Based on a complaint, ensure that staff interact with children in a positive manner.	Delete
505	8/6/2015	9/1/2015	Based on a complaint, complete and maintain at the center daily time sheets for staff.	Delete
506	8/6/2015	9/1/2015	Based on a complaint, ensure that the director is scheduled to work 50% of the center's daily operating hours.	Delete
507	8/6/2015	10/29/2015	Based on a complaint, ensure that incidents that occur at the center are reported by the end of the day.	Delete
508	8/6/2015	10/29/2015	Based on a complaint, the center needs to retrain all staff on the center's policy for reporting and documenting any incidents that occur at the center.	Delete
28	9/17/2015	12/1/2015	<p>Submit the required documentation for the head teacher. Received 11/13/15.</p> <p>10/29/2015: Submit the required documentation for the group teacher.</p>	Delete
3	10/29/2015	11/13/2015	Recited: Ensure new staff implement the center's method of tracking children wherein a staff member stated there were "around 17 children" when only 13 were present.	Delete

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

