

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

Center Name: NEW LIFE DAYCARE, INC.	Center ID#: 090400076	County: Essex
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Address: 222 VERONA AVENUE	City: NEWARK	Zip Code: 07104	Email: PillowFlush@yahoo.com
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Phone: 973-482-5080	Fax: 9734810425	Initial Inspection: 7/10/2014	License Status: R 7/8/2015
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Due Date(s):*	7/25/2014	9/17/2014	10/14/2014	11/23/2014	12/9/2014	1/2/2015
Date(s) Reinspection:	9/2/2014	9/29/2014	11/18/2014	12/4/2014	12/18/2014	1/23/2015
Due Date(s):*	2/7/2015	3/24/2015	5/16/2015	5/19/2015		
Date(s) Reinspection:	3/10/2015	4/16/2015	5/5/2015			
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Center is in compliance with requirements as of: Transfer **Reinspection occurs on or soon after due date*

Transferred from a monitoring to a renewal on 5/5/2015.

Renewal Initial Monitor Increase Age Change Relocation New Sponsor Space Evaluation Complaint # 154

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. 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. |
| 11/18/2014 | 12/18/2014 | <input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime. |

Notes: ONE STAFF MEMBER WITH 6 CHILDREN AGES 0-18 MONTHS. 12/4/14-ONE STAFF WITH 7- 2 YEAR OLDS.

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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 |
| 7/10/2014 | 11/18/2014 | <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. |
| 7/10/2014 | 9/2/2014 | <input type="checkbox"/> 10. Ensure the children's health, safety and well-being. |

Notes: PROVIDE AND ENSURE THE USE OF STRAPS FOR THE BUCKET SEAT TABLE.

Activities & Discipline

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| 7/10/2014 | 1/23/2015 | <input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities. |
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
7/10/2014	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.
		<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:		
7/10/2014	Transfer	<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.
Nutrition & Rest		
		<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 (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Administration & Parent Involvement		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
Program Records		
7/10/2014	1/23/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
Notes: UPDATE AND PROVIDE A COPY		
7/10/2014	1/23/2015	<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.
7/10/2014	1/23/2015	<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.
7/10/2014	Transfer	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes: HIRE AND SUBMIT THE REQUIRED DOCUMENTATION FOR A DIRECTOR AND HEAD TEACHER.		
		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html
Sanitation & Diapering		
		<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.

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

Health & Fire Safety

7/10/2014	1/23/2015	<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.
7/10/2014	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.
		<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

12/18/2014	1/23/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure that the staff bathroom remains locked at all times where toxins are stored.		

Building Maintenance

7/10/2014	Transfer	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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:

4/16/2015	Transfer	<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Ensure garbage cans used for food disposal have lids.		

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)

SHARONDA CLARK, CCQAI-1
Samuel Page CCQAI-1 3/10/2015

Transportation

		<input type="checkbox"/> 54. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
		<input type="checkbox"/> 55. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 56. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 57. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 58. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 59. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 60. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 61. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 62. Ensure that the number or persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		<input type="checkbox"/> 63. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
3/10/2015	Transfer	<input checked="" type="checkbox"/> 64. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
15	7/10/2014	Transfer	PROVIDE A WRITTEN TELEVISION POLICY TO THE OFFICE OF LICENSING INDICATING WHEN AND OFTEN THE TELEVISION IS USED DURING OPERATING HOURS.	Delete
19	7/10/2014	Transfer	ENSURE THAT STAFF DO NOT WITHHOLD ACTIVE PLAY AS A MEANS OF PUNISHMENT. A FIVE YEAR OLD BOY WAS LEFT IN THE TODDLER CLASS WHILE HIS CLASS WENT TO THE PARK AS A MEANS OF PUNISHMENT DUE TO HIS BEHAVIOR. PROVIDE A TRAINING TO ALL STAFF. INCLUDE SIGNATURES OF ATTENDANCE AND AN AGENDA.	Delete
47	7/10/2014	Transfer	A. REPAIR OR REPLACE THE BROKEN TOYS IN THE TODDLER CLASSROOM. abated 1/23/15 B. CLEAN OR REPLACE THE STAINED CEILING TILES ON THE 1ST FLOOR. C. COVER THE LALLY COLUMN UP TO 72 INCHES ON THE 1ST FLOOR-2ND CLASSROOM. D. REPAIR OR REPLACE THE TORN DIAPER MAT AND CRIB MATTRESS. abated 1/23/15 E. REPAIR THE LOOSE TOILET SEATS IN THE BOY'S AND GIRL'S BATHROOM ON THE 1ST FLOOR. F. PROVIDE A COPY OF THE UPDATED LIABILITY INSURANCE. 12/18/14-THOROUGHLY CLEAN THE INFANT CLASSROOM UNDER THE SINK WHERE DEAD ROACHES WERE OBSERVED. abated 1/23 2015	Delete
13	7/10/2014	Transfer	ENSURE THAT THERE ARE 4 AREAS WITH 4 ACTIVITIES IN EACH AREA FOR ALL CHILDREN 0-18 MONTHS. ENSURE THAT THERE ARE 5 AREAS WITH 5 ACTIVITIES IN EACH AREA FOR ALL CHILDREN 18 MONTHS AND OLDER.	Delete
10	11/18/2014	1/23/2015	A. ENSURE THAT THE REFRIGERATOR AND THE INFANT CLASSROOM IS THOROUGHLY CLEANED FOR THE HEALTH OF THE CHILDREN. THE REFRIGERATOR HAS VISIBLE DIRT AND SPILLS THROUGHOUT THE FREEZER AND REFRIGERATOR SECTIONS. THERE WERE ROACHES CHRAWLING IN THE INFANT ROOM. THE INSPECTOR HAD A STAFF MEMBER THROW OUT MICE AND ROACH TRAPS. B. ENSURE THAT THE MILK IS IMMEDIATELY REFRIGERATED AFTER MEALS. THE MILK SAT ON THE COUNTER IN TWO SEPARATE CLASSROOMS FOR MORE THAN HALF HOUR AFTER BREAKFAST. 12/4/2014-MICE TRAPS RELOCATED FROM THE CLASSROOM.	Delete
12	11/18/2014	1/23/2015	ENSURE THAT THERE ARE APPROPRIATE TIME FRAMES FOR EACH ACTIVITY. THE CHILDREN IN THE TODDLER ROOM SPENT MORE THAN 45 MINUTES AT THE TABLE DOING MULTIPLE STAFF SELECTED ACTIVITIES.	Delete
2	11/18/2014	1/23/2015	DURING A FIRE DRILL, ONE STAFF MEMBER HAD 6 CHILDREN. THE CHILDREN WERE LEFT ALONE BRIEFLY AT THE CORNER WHILE THE STAFF MEMBER WALKED BACK TOWARDS THE SCHOOL TO FIND OUT IF THE DRILL WAS COMPLETE.	Delete
30	11/18/2014	Transfer	ENSURE THAT ALL STAFF HAVE A TRAINING IN RECORDING AND REPORTING INCIDENTS FROM AN OUTSIDE SOURCE. WHEN RETURNING TO THE SCHOOL FROM A FIRE DRILL, A CHILD FELL AND HIT HER HEAD ON THE DOOR. THE STAFF MEMBER TREATED THE INJURY IMMEDIATELY WITH ICE. THE STAFF MEMBER THEN RETURNED TO CLASS AND BEGAN TO TEACH CLASS WITHOUT RECORDING THE INCIDENT OR REPORTING IT TO THE FAMILY. AFTER A HALF HOUR, THE INSPECTOR ASKED THE SPONSOR, WHO WAS PRESENT DURING THE INCIDENT, TO HAVE THE STAFF MEMBER CALL THE CHILD'S PARENT.	Delete
34	11/18/2014	1/23/2015	Recited 5/5/15-WASH AND DISINFECT THE DIAPERING SURFACE AFTER EACH USE INFANT AREA.	Delete
35	11/18/2014	1/23/2015	Recited 5/5/15-ENSURE THAT THE INFANTS HANDS ARE CLEANED AFTER HAVING A DIAPER CHANGE INFANT AREA.	Delete
36	11/18/2014	1/23/2015	ENSURE THAT THE STAFF WASH THEIR HANDS WITH SOAP AND RUNNING WATER AFTER CHANGING A CHILD'S DIAPER. PROVIDE A TRAINING ON HANDWASHING. PROVIDE AN AGENDA AND ALL STAFF SIGNATURES OF ATTENDANCE.	Delete
21	11/18/2014	1/23/2015	ENSURE THAT THE PLAYPENS ARE NOT USED FOR STORAGE.	Delete
39	11/18/2014	Transfer	A FIRE DRILL WAS CONDUCTED BY THE INSPECTOR. THE CENTER TOOK MORE THAN 3 MINUTES TO EVACUATE. ONE STAFF MEMBER PUT A COAT ON A CHILD IN THE INFANT ROOM. THE CENTER'S DOCUMENTATION SHOW THAT IT TAKES THEM 4 MINUTES TO EVACUATE THE CENTER. ENSURE THAT THE FIREDRILLS ARE CONDUCTED IN 3 MINUTES OR LESS.	Delete
26	11/18/2014	1/23/2015	Recited 5/5/15-ENSURE THAT ALL ADULTS WHO HAVE CONTACT WITH THE CHILDREN HAVE A CLEARED CARI LETTER ON FILE. THE SPONSOR'S DAUGHTER WAS PRESENT AND ASSISTED WITH THE FIRE DRILL. 12/4/2014- Recited- 5/5/15-ENSURE THAT THE NEW VOLUNTEER HAVE A CLEARED CARI ON FILE.- Cited-5/5/15 12/18/14-ENSURE THAT ONE NEW STAFF MEMBER RECEIVE A CLEARED CARI LETTER ON FILE.	Delete
27	11/18/2014	1/23/2015	Recited-5/5/15-ENSURE THAT ALL ADULTS WHO HAVE CONTACT WITH THE CHILDREN HAVE A CLEARED CHRI LETTER ON FILE. Recited-5/5/15, 12/4/2014-ENSURE THAT THE NEW VOLUNTEER HAS A CLEARED CHRI LETTER ON FILE. 12/18/14-ENSURE THAT ONE NEW STAFF RECEIVE A CLEARED CHRI LETTER ON FILE.	Delete
			NOTE: THE INSPECTOR IS REQUESTING AN UPDATED ACTION PLAN INCLUDING SPECIFIC DATES IN WHICH ALL VIOLATIONS WILL BE ABATED.	Delete

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

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
28			Note: Credentials provided for a new Director/Head Teacher. The new staff was not present during the inspection. New staff will be credentialed after the staff is present at the center.	Delete
64	3/10/2015	Transfer	Center is transporting in a blue Dodge Caravan illegally.	Delete
4	3/10/2015	4/16/2015	Infant room was out of ratio 5 children under 18 months and one staff.	Delete
10	4/16/2015	Transfer	Ensure that the milk and food is immediately refrigerated after meals.	Delete
10	4/16/2015	Transfer	Ensure that bucket of water with cleaning solution and mop is not left assessable to children in classrooms.	Delete

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

