

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

Center Name: THE LEARNING EXPERIENCE		License ID: 120600148		County: Bergen	
Address: 518 STUYVESANT AVENUE		City: LYNDHURST		Zip Code: 07071	Email:
Phone: 201.460.0040		Fax:		License Status: R: 9.7.2018; T: 9.7.2019	

Initial Inspection: 10/6/2017	Center is in compliance with requirements as of: TRANSFER					
Due Date(s):*	11/6/2017	2/5/2018	3/15/2018	3/19/2018	4/6/2018	4/26/2018
Date(s) Re-inspection:	1/3/2018	2/15/2018	3/2/2018	3/22/2018	4/9/2018	4/26/2018
Due Date(s):*	5/11/2018	5/23/2018	6/28/2018	7/13/2018	8/1/2018	8/17/2018
Date(s) Re-inspection:	5/8/2018	5/30/2018	6/28/2018	7/17/2018	8/2/2018	8/21/2018
Due Date(s):*	9/21/2018	10/8/2018	11/12/2018	12/27/2018	2/18/2019	3/15/2019
Date(s) Re-inspection:	9/21/2018	10/11/2018	11/27/2018	1/18/2019	2/28/2019	3/18/2019
Due Date(s):*	4/2/2019	5/8/2019				
Date(s) Re-inspection:	4/8/2019					

*Re-inspection occurs on or soon after due date.

COMPLAINT #155 3.2.2018; RENEWAL STARTED ON 4.26.2018; MONITORING 5.8.2018; EMAIL 5.9.2018; MONITORING 6.28.2018;

MONITORING 9.21.2018; 2019 MONITORING STARTED ON 2.28.2019; 5.6.2019 REPORT TRANSFERRED TO NJCCIS

- Renewal**
 Initial
 Monitor
 Increase
 Age Change
 Relocation
 New Sponsor
 Space Evaluation
- Complaint # 155**

Date Cited	Date Abated	Based on an inspection(s) conducted by the Office of Licensing (OOL) on 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. 3A:52):
-------------------	--------------------	---

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.
3/2/2018	3/22/2018	<input checked="" type="checkbox"/> 2. Ensure that children are directly supervised by a staff member at all times, including during outdoor activities, rest and sleep, and walking through hallways.
2/15/2018	3/22/2018	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children and ensure that staff knows the number of children in their care at all times, including at off-site locations.
3/2/2018	3/22/2018	<input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during nap time.
		<input type="checkbox"/> 5. Ensure that staff meet minimum age requirements and staff below 18 years old are directly supervised by a staff member who is 18 years of age or older.
3/2/2018	5/8/2018	<input checked="" type="checkbox"/> 6. Ensure staff have completed orientation training and have received CARI and CHRI clearances before being left alone to supervise a child or group of children.
		<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.
2/15/2018	5/8/2018	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for groups of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.

See last page of report for additional comments pertaining to cited violations as indicated by:

2/28/2019	4/8/2019	<input checked="" type="checkbox"/> 12.	Operate within the center's licensed capacity and within each room's capacity. Comply with written conditions on the license.
10/6/2017	1/3/2018	<input checked="" 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.
		<input type="checkbox"/> 14.	Ensure requirements for centers co-located in multi-use buildings are met as required in the manual.
2/15/2018	3/22/2018	<input checked="" type="checkbox"/> 15.	Ensure the children's health, safety and well-being.
Activities & Discipline			
		<input type="checkbox"/> 16.	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.
		<input type="checkbox"/> 17.	Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 18.	Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 19.	Provide enough supplies, furniture and equipment for the required activities.
10/6/2017	1/3/2018	<input checked="" type="checkbox"/> 20.	Ensure materials are accessible to children at all times.
		<input type="checkbox"/> 21.	Plan and implement opportunities for school-age children's involvement in activity planning.
10/6/2017	1/3/2018	<input checked="" type="checkbox"/> 22.	Take children outdoors daily.
		<input type="checkbox"/> 23.	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.
8/21/2018	9/21/2018	<input checked="" type="checkbox"/> 24.	Provide infants with age-appropriate, supervised tummy time at least twice per day.
		<input type="checkbox"/> 25.	Limit use of infant equipment including, but not limited to swings, exersaucers, and bouncers to 30 minutes at a time.
10/6/2017	1/3/2018	<input type="checkbox"/> 26.	Develop policies/plans for use of TV/computer/video by children: over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 27.	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.
5/30/2018	7/17/2018	<input checked="" type="checkbox"/> 28.	Cease the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 29.	Prepare and post a discipline policy including acceptable actions that staff members may take; maintain staff signatures on file.
3/18/2019	4/8/2019	<input checked="" type="checkbox"/> 30.	Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
		<input type="checkbox"/> 31.	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"/> 32.	Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
Nutrition & Rest			
		<input type="checkbox"/> 33.	Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner.
		<input type="checkbox"/> 34.	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"/> 35.	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"/> 36.	Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
		<input type="checkbox"/> 37.	Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 38.	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"/> 39.	Provide age-appropriate seating for children who no longer need to be held for feeding.
10/6/2017	1/3/2018	<input checked="" type="checkbox"/> 40.	Ensure that each child's bottle is labeled with their name, the date, and not propped when feeding.
		<input type="checkbox"/> 41.	Label sippy cups with the child's name.

1/18/2019	1/18/2019	<input checked="" type="checkbox"/> 42.	Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 43.	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"/> 44.	Ensure feeding plans for child less than 18 months old to include breastfeeding arrangements/accommodations when applicable and are maintained in writing for children less than 12 months old.
		<input type="checkbox"/> 45.	Remove bottles and cups when children have fallen asleep.
10/6/2017	1/3/2018	<input checked="" type="checkbox"/> 46.	Remove bottles, cups, and pacifiers when children are crawling or walking.
10/6/2017	2/15/2018	<input checked="" type="checkbox"/> 47.	Cease the use of pacifier straps or attachment devices.
6/28/2018	8/2/2018	<input checked="" type="checkbox"/> 48.	Provide daily rest/sleep for each child over the age of 18 months and under the age of 4 years who attends the center for 4 or more consecutive hours and as needed for each child under 18 months.
		<input type="checkbox"/> 49.	Cease the use of blankets for children under 12 months.
		<input type="checkbox"/> 50.	Provide alternative activities for children who rest for 30 minutes and do not need more rest.
6/28/2018	7/17/2018	<input checked="" type="checkbox"/> 51.	Provide the following sleeping equipment and bedding: cots; 1" mats; cribs; playpens; sheets; blankets (for children over 12 months only).
1/3/2018	2/15/2018	<input checked="" type="checkbox"/> 52.	Ensure that sleeping equipment is free of pillows, soft bedding, bumpers, and other hazards when occupied by a sleeping child under 12 months of age; and ensure that bedding does not cover the child's face.
2/15/2018	6/28/2018	<input checked="" type="checkbox"/> 53.	Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 54.	Provide enough light in rooms where children are napping to allow staff to see them.
4/26/2018	2/28/2019	<input checked="" type="checkbox"/> 55.	Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 56.	Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 57.	Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 58.	Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
1/3/2018	2/15/2018	<input checked="" type="checkbox"/> 59.	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.
		<input type="checkbox"/> 60.	Discontinue swaddling children.
Illnesses & Accidents			
		<input type="checkbox"/> 61.	Designate an area where sick children can be separated from well children and provide rest equipment.
5/30/2018	8/2/2018	<input checked="" type="checkbox"/> 62.	Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
5/8/2018	5/9/2018 EMI	<input type="checkbox"/> 63.	Notify parents immediately of: head/facial injury, including when a child bumps his or her head; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 64.	Maintain an accident log or reports that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; type of notification; time of notification to parent.
		<input type="checkbox"/> 65.	Develop a written policy for parental notification if a method other than telephone call is used for parental notification; maintain on file a record of parental and staff member receipt of the policy.
		<input type="checkbox"/> 66.	Notify the OOL by the next working day when an injury or illness occurs while under the center's supervision that results in: a child visiting the emergency room or being admitted to the hospital; a call to 911; on-site medical care or transported emergency care or urgent care; or the death of a child. Provide documentation within one week.
Sanitation & Diapering			
10/6/2017	5/30/2018	<input checked="" type="checkbox"/> 67.	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"/> 68.	Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
10/6/2017	3/2/2018	<input checked="" type="checkbox"/> 69.	Ensure that children wash their hands with soap and running water: immediately before intake of food; after using the toilet; after having a diaper change; immediately after outdoor play; and as needed.

10/6/2017	3/2/2018	<input checked="" type="checkbox"/> 70.	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"/> 71.	Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 72.	Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 73.	Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 74.	Provide at least one sink for hand washing in each classroom that serves children under 2 1/2 years of age for new centers, expansions, and relocations.
		<input type="checkbox"/> 75.	Ensure that diapering does not take place in an area or on a surface used for food preparation.
		<input type="checkbox"/> 76.	Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 77.	Place soiled disposable diapers in a closed container with a leak-proof lining.
Administration & Parent Involvement			
		<input type="checkbox"/> 78.	Cooperate with DCF inspections and investigations and allow prompt access to center records as required.
		<input type="checkbox"/> 79.	Provide parents of all enrolled children with the center's telephone number in writing or by email and ensure this onsite telephone number provides parents with direct on-site contact during the center's operating hours.
		<input type="checkbox"/> 80.	Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 81.	Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 82.	Designate someone in the center to carry out the director's responsibilities when the director is absent, and ensure the director designee is on site at all times and does not have full time classroom responsibilities when the director is not present.
		<input type="checkbox"/> 83.	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"/> 84.	Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 85.	Establish and maintain a staff substitute system.
5/30/2018	9/21/2018	<input type="checkbox"/> 86.	Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 87.	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			
10/6/2017	11/27/2018	<input type="checkbox"/> 88.	Complete and maintain at the center the staff records checklist.
10/6/2017	9/21/2018	<input checked="" type="checkbox"/> 89.	Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff within two weeks of hire.
5/8/2018	10/11/2018	<input checked="" type="checkbox"/> 90.	Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff for the center's license renewal.
10/6/2017	8/2/2018	<input checked="" type="checkbox"/> 91.	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"/> 92.	Ensure that CARI and CHRI background check clearances are maintained on file at the center.
		<input type="checkbox"/> 93.	Provide education/training experience for the director, head teacher, group teacher or program supervisor.
		<input type="checkbox"/> 94.	Hire and submit the required documentation for: director; head teacher; group teacher; program supervisor.

10/6/2017	11/27/2018	<input checked="" type="checkbox"/> 95.	<p>Provide orientation training to all newly hired staff within two weeks of hire and to current staff annually, and secure and maintain on file, each staff member's signature attesting to the review of the orientation training. Topics MUST include the following:</p> <ol style="list-style-type: none"> 1. Supervision and tracking all children; 2. Understanding center operations, policies, and procedures; 3. Implementing group size limits and primary caregiver responsibilities (as applicable); 4. Recognizing and reporting child abuse or neglect; 5. Evacuating the center and using the fire alarms; 6. Implementing the center's release policy; 7. Implementing the center's discipline policy; 8. Implementing health practices, including medication administration and responding to symptoms of illness; 9. Implementing safe sleep practices to prevent Sudden Infant Death Syndrome; 10. Preventing Shaken Baby Syndrome and Abusive Head Trauma; 11. Recognizing and responding to injuries and emergencies, including the prevention of and response to emergencies due to food-related allergies and other allergic reactions; 12. Including children with special needs in the center's program.
3/2/2018	11/27/2018	<input checked="" type="checkbox"/> 96.	Ensure new directors and director's designee complete staff development in Understanding Licensing Regulations within 90 days of hire.
10/6/2017	3/22/2018	<input type="checkbox"/> 97.	Ensure that the director, head teacher, group teacher, program supervisor, and director designee complete 20 hours of annual training and all other staff working at the center complete 12 hours of annual training. Orientation training may be included for up to six of the required annual staff development hours.
10/6/2017	1/18/2019	<input type="checkbox"/> 98.	Ensure all staff working with children under 2 ½ years of age have training specific to this age group initiated within 90 days of hire and completed within one year.
		<input type="checkbox"/> 99.	Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
10/6/2017	6/28/2018	<input type="checkbox"/> 100.	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"/> 101.	Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 102.	Maintain a written outline of daily activities.
5/30/2018	1/18/2019	<input type="checkbox"/> 103.	Complete and maintain at the center the children's records checklist.
		<input type="checkbox"/> 104.	Ensure that the Universal Health Record is updated annually and received upon admission to the center unless a 30 day grace period is permitted.
		<input type="checkbox"/> 105.	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.
9/21/2018	11/27/2018	<input checked="" type="checkbox"/> 106.	Maintain medication records that include the following: child's name; parental authorization; name of medication; illness being treated; dosage, frequency and other instructions; time and by whom medication was administered; any adverse effects.
		<input type="checkbox"/> 107.	Ensure epi-pens are: stored in their original boxes with the child's name and prescription; accompanied by a special care plan or other equivalent documentation from a health care provider; both present when two are required.
		<input type="checkbox"/> 108.	Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
5/30/2018	10/11/2018	<input type="checkbox"/> 109.	Maintain at the center and distribute to the parent(s) of every enrolled child and to every staff member, the Information to Parents document designated by the OOL; maintain on file a record of parental and staff member receipt of the policy.
5/30/2018	10/11/2018	<input type="checkbox"/> 110.	Maintain at the center and distribute to parents a written policy on communicable disease management; maintain on file a record of parental receipt of the policy.
5/30/2018	10/11/2018	<input type="checkbox"/> 111.	Maintain at the center and distribute a written policy on the release of children; maintain on file a record of parental and staff member receipt of the policy.
		<input type="checkbox"/> 112.	Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; maintain on file a record of parental receipt of the policy.

10/6/2017	1/3/2018	<input type="checkbox"/> 113.	Develop a social media policy which includes: the use of social networking sites and other websites; the use of e-mail, text messages, and other electronic means of communication with staff and parents; the type of social media that the center uses; the methods and devices the staff use to communicate with the parent; and the guidelines for appropriate conduct by staff members and parents; maintain on file a record of parental and staff member receipt of the policy.
		<input type="checkbox"/> 114.	Maintain on file permission slips from parents for walks and field trips which include information on type of vehicle used, designated drivers, and the name and telephone number of the bus company providing transportation.
10/6/2017	4/26/2018	<input type="checkbox"/> 115.	Maintain at the center documentation of a current comprehensive general liability insurance policy.
Health & Fire Safety			
		<input type="checkbox"/> 116.	Provide and make accessible to staff: a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
4/8/2019	TRANSFER	<input checked="" type="checkbox"/> 117.	Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 118.	Take necessary action to free the center of infestation by rodents and insects, provide documentation.
10/6/2017	1/3/2018	<input checked="" type="checkbox"/> 119.	Obtain and maintain on file a current health certificate.
10/6/2017	1/3/2018	<input type="checkbox"/> 120.	Obtain and maintain on file a current fire certificate.
10/6/2017	2/15/2018	<input type="checkbox"/> 121.	Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
10/6/2017	1/3/2018	<input checked="" type="checkbox"/> 122.	Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 123.	Conduct and document two lockdown drills annually.
		<input type="checkbox"/> 124.	Provide documentation that staff have been trained if locking devices are used during lockdown procedures and ensure devices do not pose a risk of harm to children.
		<input type="checkbox"/> 125.	Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 126.	Maintain emergency plan in a readily accessible location that includes evacuation, disaster, and lockdown procedures.
10/6/2017	3/22/2018	<input type="checkbox"/> 127.	Ensure evacuation procedures include an alternate indoor location for evacuation that operates during the same operating hours as the center, and is within a safe walking distance or includes a written procedure for obtaining transportation to that location.
10/6/2017	7/17/2018	<input type="checkbox"/> 128.	Post a diagram depicting how the center is to be evacuated during emergencies from each classroom and the outdoor play area.
		<input type="checkbox"/> 129.	Post a diagram depicting approved areas and room identifications.
		<input type="checkbox"/> 130.	Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
10/6/2017	1/3/2018	<input checked="" type="checkbox"/> 131.	Ensure that illuminated exit signs and emergency lighting are operable at all times.
10/6/2017	3/22/2018	<input checked="" type="checkbox"/> 132.	Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 133.	Remove excess storage and/or combustibles from the furnace room.
1/3/2018	1/3/2018	<input checked="" type="checkbox"/> 134.	Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 135.	Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 136.	Provide and maintain in good condition handrails on all stairs with 3 or more risers.
		<input type="checkbox"/> 137.	Ensure all guardrails accessible to children are no more than 4 inches apart or are protected to prevent head entrapment.
		<input type="checkbox"/> 138.	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"/> 139.	Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code.
		<input type="checkbox"/> 140.	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"/> 141.	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.
Bathroom & Kitchen Facilities			

10/6/2017	10/6/2017	<input checked="" type="checkbox"/> 142. Ensure all toxic substances and medications are inaccessible to children.
		<input type="checkbox"/> 143. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 144. Provide bathroom supplies: soap; toilet paper; individual/disposable towels; platforms.
1/3/2018	3/2/2018	<input checked="" type="checkbox"/> 145. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 146. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 147. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 148. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 149. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children (SA).
10/6/2017	3/2/2018	<input checked="" type="checkbox"/> 150. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit (SA).
		<input type="checkbox"/> 151. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 152. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 153. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 154. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 155. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
Building Maintenance		
10/6/2017	2/15/2018	<input checked="" type="checkbox"/> 156. Keep all surfaces clean and in good repair.
		<input type="checkbox"/> 157. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
		<input type="checkbox"/> 158. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
		<input type="checkbox"/> 159. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 160. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 161. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 162. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 163. Ensure window blinds are in good repair and blind cords are inaccessible to children.
		<input type="checkbox"/> 164. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 165. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
		<input type="checkbox"/> 166. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
2/15/2018	5/8/2018	<input checked="" type="checkbox"/> 167. Maintain a minimum of 68 degrees Fahrenheit in all areas used by children.
		<input type="checkbox"/> 168. Increase light in specific areas:
10/6/2017	2/15/2018	<input checked="" type="checkbox"/> 169. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 170. Ensure that doors in all interior rooms designated for use by children remain unlocked.
2/28/2019	2/28/2019	<input checked="" type="checkbox"/> 171. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
10/11/2018	TRANSFER	<input checked="" type="checkbox"/> 172. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 173. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 174. Provide a barrier extending at least 5 feet above floor level.
		<input type="checkbox"/> 175. Repair and/or paint surfaces in specified areas:
		<input type="checkbox"/> 176. Maintain indoor/outdoor garbage receptacles as follows: covered; emptied as needed; leak-proof; clean.
		<input type="checkbox"/> 177. Ensure that indoor and outdoor equipment is sturdy, safe, free of hazards, and used in accordance with manufacturer's instructions.
Outdoor Play Area, Equipment and Maintenance		
9/21/2018	TRANSFER	<input checked="" type="checkbox"/> 178. Provide and maintain in good condition a fence for the outdoor play area.
		<input type="checkbox"/> 179. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 180. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 181. Ensure that outdoor areas and play equipment are free from stagnant water.

See last page of report for additional comments pertaining to cited violations as indicated by:

		<input type="checkbox"/> 182. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC).
		<input type="checkbox"/> 183. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 184. Repair or remove broken/rusted toys in the outdoor play area.
10/6/2017	7/17/2018	<input checked="" type="checkbox"/> 185. 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"/> 186. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 187. Ensure the safety of the children on route to the outdoor play area.
4/8/2019	TRANSFER	<input checked="" type="checkbox"/> 188. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 189. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 190. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 191. 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"/> 192. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 193. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 194. Cease the use of wading pools.
		<input type="checkbox"/> 195. 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"/> 196. 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"/> 197. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		<input type="checkbox"/> 198. Take necessary action to remove outdoor hazards.
Environmental Safety		
4/26/2018	8/6/2018	<input type="checkbox"/> 199. Complete and submit a DCF Renewal Attestation Form and all required documents.
		<input type="checkbox"/> 200. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from 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.
		<input type="checkbox"/> 201. 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.
4/26/2018	TRANSFER	<input type="checkbox"/> 202. Complete and submit DCF Drinking Water Testing Statement of Assurance. If the results reveal elevated levels of lead and copper as defined by NJDEP, Bureau of Safe Drinking Water, which pose a risk of harm to children, the center shall immediately discontinue use of all drinking water; provide bottled water for drinking; provide bottle water for food preparation with approval from the local health official; and notify parents of the children in attendance at the center.
		<input type="checkbox"/> 203. Submit current documentation from the DEP, Bureau of Safe Drinking Water (BSDW), for centers not on a public community water system, and post results. [Note: Check the DEP, BSDW website at www.state.nj.us/dep/dccrequest/safedrnk.htm or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 204. Submit a letter of prior use 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.)
		<input type="checkbox"/> 205. 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 using the link at www.state.nj.us/health/ceohs/environmental-occupational/child-care-edu SAFE BUILDING INTERIOR CERTIFICATION EXPIRATION DATE: 1.19.2020

	<input type="checkbox"/> 206.	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.
	<input type="checkbox"/> 207.	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.
	<input type="checkbox"/> 208.	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.

ALERT: By 3/6/2018, all centers providing care for non-ambulatory infants and toddlers shall have one evacuation crib for every four non-ambulatory children.

Inspector Name(s): LIZETTE VAZQUEZ 10.6.2017

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
13	10/6/2017	1/3/2018	MAINTAIN SPACE REQUIREMENTS FOR ALL ROOMS APPROVED FOR USE: ROOM 106 OVERCAPACITY: ROOM 106: CAPACITY 15; 16 CHILDREN PRESENT
20	10/6/2017	1/3/2018	ENSURE MATERIALS ARE ACCESSIBLE TO CHILDREN AT ALL TIMES: ROOM 109: ENSURE BOOKS ARE ACCESSIBLE TO THE CHILDREN AT ALL TIMES; BOOK SHELF TURNED TOWARDS WALL; BOOKS INACCESSIBLE TO THE CHILDREN.
22	10/6/2017	1/3/2018	TAKE CHILDREN OUTDOORS DAILY: ENSURE CHILDREN GO OUTSIDE ON A DAILY BASIS: ROOM 129
40	10/6/2017	1/3/2018	ENSURE BOTTLES ARE LABELED WITH THE CHILD'S NAME AND THE DATE
40	10/6/2017	1/3/2018	ENSURE BOTTLES ARE NOT PROPPED: ROOM 131 PROPPED BOTTLE REMOVED DURING THIS INSPECTION
46	10/6/2017	1/3/2018	REMOVE PACIFIERS WHEN CHILDREN ARE WALKING: ROOM 129 PACIFIER REMOVED DURING THIS INSPECTION
47	10/6/2017	2/15/2018	CEASE USE OF PACIFIER ATTACHMENTS: ALL PACIFIER ATTACHMENTS REMOVED DURING THIS INSPECTION NOTE: 1.3.2018 THIS VIOLATION COULD NOT BE ABATED ON 1.3.2018 PACIFIER ATTACHMENTS STILL IN USE ALL PACIFIER ATTACHMENTS REMOVED DURING THIS INSPECTION
67	10/6/2017	5/30/2018	WASH & DISINFECT: DIAPERING SURFACES AFTER EACH USE
67	10/6/2017	5/30/2018	WASH & DISINFECT: TOYS MOUTHED BY TODDLERS AFTER EACH USE
69	10/6/2017	3/2/2018	ENSURE CHILDREN WASH THEIR HANDS: AFTER A DIAPER CHANGE
70	10/6/2017	3/2/2018	ENSURE STAFF WASH THEIR HANDS: AFTER CHANGING A DIAPER
89	10/6/2017	9/21/2018	MAINTAIN ON FILE CURRENT CARI CLEARANCES FOR ALL STAFF: 14 STAFF NOTE: 1.3.2018 19 STAFF NOTE: 4.26.2018 14 STAFF NOTE: 5.8.2018 3 STAFF NOTE: 6.28.2018 6 NEW STAFF NOTE: 8.2.2018 3 NEW STAFF
91	10/6/2017	6/28/2018	MAINTAIN ON FILE CURRENT CHRI CLEARANCES FOR ALL STAFF: 14 STAFF NOTE: 1.3.2018 1 STAFF NOTE: 4.9.2018 2 NEW STAFF
95	10/6/2017	3/22/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER SANITATION STAFF RE-TRAINED ON 3.19.2018

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
95	10/6/2017	3/22/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER HANDWASHING STAFF RE-TRAINED ON 3.19.2018
95	10/6/2017	3/22/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: SAFE INFANT FEEDING PRACTICES STAFF RE-TRAINED ON 3.19.2018
119	10/6/2017	1/3/2018	MAINTAIN ON FILE A CURRENT HEALTH CERTIFICATE: CATERING COMPANY
122	10/6/2017	1/3/2018	CONDUCT MONTHLY FIRE DRILLS: NO DRILLS IN AUGUST OR SEPTEMBER
131	10/6/2017	1/3/2018	ENSURE EMERGENCY LIGHTS ARE OPERABLE AT ALL TIMES: EMERGENCY LIGHTS IN BATHROOMS; THROUGHOUT NOTE: 3.2.2018 ROOM 124
131	10/6/2017	1/3/2018	ENSURE EMERGENCY LIGHTS ARE OPERABLE AT ALL TIMES: ROOM 123; EMERGENCY LIGHTS OVER THE DOOR
131	10/6/2017	1/3/2018	ENSURE EMERGENCY LIGHTS ARE OPERABLE AT ALL TIMES: ROOM 133; SIDE EXIT CORRIDOR
131	10/6/2017	1/3/2018	REPAIR/REPLACE: HALLWAY EXIT SIGN THAT IS MISSING PLATE
132	10/6/2017	3/22/2018	ENSURE FIRE EXTINGUISHERS ARE TAGGED & RECHARGED AS NEEDED: KITCHEN FIRE EXTINGUISHER
142	10/6/2017	10/6/2017	ENSURE TOXINS ARE INACCESSIBLE TO THE CHILDREN AT ALL TIMES: CLEANERS IN HALLWAY CLEANERS REMOVED DURING THIS INSPECTION
150	10/6/2017	3/2/2018	ENSURE HOT TAP WATER DOES NOT EXCEED 110 DEGREES: HOT WATER TEMPERATURE IS 118 DEGREES NOTE: 2.15.2018 HOT WATER 115 DEGREES
156	10/6/2017	1/3/2018	KEEP ALL SURFACES IN GOOD REPAIR: REPAIR/REPLACE THE DOOR IN ROOM 124: DOOR DRAGGING WHEN OPENING & CLOSING
156	10/6/2017	2/15/2018	KEEP ALL SURFACES IN GOOD REPAIR: REPAIR/REPLACE RED COUCH IN ROOM 106 THAT IS IN DISREPAIR NOTE: 2.15.2018 COUCH REMOVED
156	10/6/2017	2/15/2018	KEEP ALL SURFACES IN GOOD REPAIR: REPAIR/REPLACE GATE IN OUTDOOR PLAY AREA; GATE DRAGGING WHEN OPENING & CLOSING
169	10/6/2017	2/15/2018	PROVIDE A MONITORING METHOD FOR THE AREA IN ROOM 124 THAT IS OUT OF LINE OF SIGHT TO ENSURE PROPER SUPERVISION
185	10/6/2017	7/17/2018	MAINTAIN RESILIENT SURFACING IN THE OUTDOOR PLAY AREA: RE-DISTRIBUTE/ REPLENISH MULCH
40	1/3/2018	5/30/2018	ENSURE BOTTLES ARE LABELED WITH THE CHILD'S NAME AND THE DATE; THROUGHOUT
52	1/3/2018	2/15/2018	ENSURE THAT SLEEPING EQUIPMENT IS FREE OF SOFT TOYS WHEN OCCUPIED BY A SLEEPING CHILD: STUFFED ANIMAL IN CRIB WHERE INFANT WAS SLEEPING STUFFED ANIMAL REMOVED DURING THIS INSPECTION
59	1/3/2018	2/15/2018	ENSURE CHILDREN 12 MONTHS AND YOUNGER ARE INITIALLY PLACED IN A FACE UP POSITION: 4 MONTH OLD CHILD NOT INITIALLY PLACED IN A FACE UP POSITION TO SLEEP INFANT PLACED IN A FACE UP POSITION DURING THIS INSPECTION
95	1/3/2018	3/22/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: SAFE INFANT SLEEP PRACTICES STAFF RE-TRAINED ON 3.19.2018
134	1/3/2018	1/3/2018	CEASE THE USE OF ELECTRIC SPACE HEATERS ELECTRIC SPACE HEATERS REMOVED DURING THIS INSPECTION
145	1/3/2018	3/2/2018	REPAIR/REPLACE BROKEN TOILET SEAT COVER IN BATHROOM IN ROOM 129

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: <input checked="" type="checkbox"/>
3	2/15/2018	3/22/2018	ENSURE THE STAFF KNOW HOW MANY CHILDREN THEY ARE SUPERVISING AT ALL TIMES: ROOM 120; STAFF TRACKED 4 CHILDREN; 5 WERE PRESENT NOTE: 3.2.2018 THIS VIOLATION COULD NOT BE ABATED ON THE DAY OF THIS INSPECTION: STAFF IN ROOM 131 TRACKED 6 CHILDREN; 7 WERE PRESENT
95	2/15/2018	3/22/2018	RE-TRAIN STAFF IN THE FOLLOWING CORE AREA: PROPER TRACKING STAFF RE-TRAINED ON 3.19.2018
10	2/15/2018	5/8/2018	UPDATE PRIMARY CAREGIVER LISTS TO INCLUDE CHILDREN WHO ARE TRANSITIONING INTO NEW CLASSROOMS
52	2/15/2018	3/22/2018	ENSURE BEDDING DOES NOT COVER THE CHILD'S FACE: ROOM 106: ENSURE BLANKETS DO NOT COVER THE CHILDREN'S FACES: BLANKETS REMOVED DURING THIS INSPECTION
95	2/15/2018	3/22/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: SAFE SLEEP PRACTICES STAFF RE-TRAINED ON 3.19.2018
53	2/15/2018	6/28/2018	ENSURE BEDDING IS STORED INDIVIDUALLY: ROOM 124: STACKED MATS STORED WITH SHEETS
156	2/15/2018	3/22/2018	REPAIR/REPLACE: SHOE STORAGE BOX LOCATED OUTSIDE OF ROOM 120
15	2/15/2018	3/22/2018	ENSURE THE CHILDREN'S SAFETY: REPAIR LOCK TO ELECTRICAL ROOM IN SIDE EGRESS CORRIDOR FROM ROOM 133
167	2/15/2018	5/8/2018	MAINTAIN ALL AREAS USED BY THE CHILDREN AT A MINIMUM OF 68 DEGREES: SIDE EGRESS CORRIDOR FROM ROOM 133
2	3/2/2018	3/22/2018	ENSURE CHILDREN ARE PROPERLY SUPERVISED AT ALL TIMES: CHILDREN IN ROOM 109 LEFT UNSUPERVISED/OUT OF LINE OF SIGHT IN THE CLASSROOM WHILE STAFF WAS INSIDE OF THE BATHROOM ASSISTING A CHILD WITH TOILETING
95	3/2/2018	3/22/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER SUPERVISION STAFF RE-TRAINED ON 3.19.2018
4	3/2/2018	3/22/2018	MAINTAIN REQUIRED STAFF/CHILD RATIOS AT ALL TIMES: ROOM 133; 1 STAFF ALONE WITH 12 3 YEAR OLDS; 2 STAFF REQUIRED
6	3/2/2018	5/8/2018	ENSURE STAFF THAT HAVE NOT RECEIVED THEIR CARI & CHRI CLEARANCES ARE NOT LEFT ALONE WITH THE CHILDREN: ROOM 133: 1 STAFF ALONE WITH THE CHILDREN WITH NO CURRENT CARI & CHRI BACKGROUND CLEARANCES ON FILE. 2nd CLEARED STAFF PROVIDED DURING THIS INSPECTION NOTE: 3.22.2018 THIS VIOLATION COULD NOT BE ABATED 1 STAFF ALONE WITH THE CHILDREN WITH NO CURRENT CARI BACKGROUND CLEARANCES ON FILE IN ROOM 129 2nd CLEARED STAFF PROVIDED DURING THIS INSPECTION NOTE: 4.9.2018 THIS VIOLATION COULD NOT BE ABATED 1 STAFF ALONE WITH THE CHILDREN WITH NO CURRENT CARI BACKGROUND CLEARANCES ON FILE IN ROOMS 124, 129 & 131 NOTE: 4.26.2018 THIS VIOLATION COULD NOT BE ABATED 1 STAFF ALONE WITH THE CHILDREN WITH NO CURRENT CARI BACKGROUND CLEARANCES ON FILE IN VARIOUS CLASSROOMS
46	3/2/2018	3/22/2018	REMOVE PACIFIERS WHEN CHILDREN ARE WALKING: ROOM 129
47	3/2/2018	3/22/2018	CEASE THE USE OF PACIFIER ATTACHMENTS: ROOM 131
96	3/2/2018	11/27/2018	ENSURE THE DIRECTOR DESIGNEE COMPLETES TRAINING IN UNDERSTANDING LICENSING REGULATIONS
95	3/22/2018	11/27/2018	DOCUMENT 2017 & 2018 ORIENTATION TRAININGS NOTE: 8.2.2018 2017 ON FILE

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
4	4/9/2018	4/26/2018	MAINTAIN REQUIRED STAFF/CHILD RATIOS AT ALL TIMES: ROOM 131; 5 INFANTS AGES 0-18 MONTHS PRESENT WITH 1 STAFF; 2 REQUIRED
69	4/26/2018	5/30/2018	ENSURE CHILDREN WASH THEIR HANDS: AFTER HAVING THEIR DIAPER CHANGED
70	4/26/2018	5/30/2018	ENSURE STAFF WASH THEIR HANDS: AFTER CHANGING A DIAPER
70	4/26/2018	5/30/2018	ENSURE STAFF WASH THEIR HANDS: BEFORE SERVING FOOD
95	4/26/2018	5/30/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER HAND WASHING STAFF RE-TRAINED ON 5.18.2018
2	4/26/2018	5/8/2018	ENSURE CHILDREN ARE DIRECTLY SUPERVISED AT ALL TIMES: 2 SACC CHILDREN WALKING THROUGHOUT THE SCHOOL UNSUPERVISED
95	4/26/2018	5/30/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER SUPERVISION NOTE: 5.8.2018 BASED ON REPORT...RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER SUPERVISION STAFF RE-TRAINED ON 5.18.2018
3	4/26/2018	5/30/2018	ENSURE STAFF KNOW HOW MANY CHILDREN THEY ARE SUPERVISING AT ALL TIMES: ROOM 118: 11 CHILDREN TRACKED; 10 PRESENT & ROOM 106: 13 CHILDREN TRACKED; 12 PRESENT NOTE: 5.8.2018 THIS VIOLATION COULD NOT BE ABATED DURING THIS RE-INSPECTION 15 CHILDREN TRACKED; 16 CHILDREN PRESENT
95	4/26/2018	5/30/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER TRACKING METHODS NOTE: 5.8.2018 BASED ON REPORT...RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER TRACKING METHODS STAFF RE-TRAINED ON 5.18.2018
55	4/26/2018	2/28/2019	REPAIR/REPLACE SLEEPING MATS THAT ARE TORN/IN DISREPAIR
67	4/26/2018	5/30/2018	WASH & DISINFECT SLEEPING MATS THAT ARE NOT STORED INDIVIDUALLY: AFTER EACH USE
95	4/26/2018	5/30/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER WASHING & DISINFECTING OF SLEEPING EQUIPMENT STAFF RE-TRAINED ON 5.18.2018
2	5/8/2018	5/8/2018	BASED ON REPORT...ENSURE THAT ADEQUATE SUPERVISION IS MAINTAINED AT ALL TIMES THROUGHOUT THE CENTER
3	5/8/2018	5/30/2018	BASED ON REPORT...ENSURE THAT ADEQUATE PROCEDURES FOR TRACKING CHILDREN ARE ADHERED TO AT ALL TIMES
90	5/8/2018	10/11/2018	MAINTAIN ON FILE CURRENT RENEWAL CARI CLEARANCES FOR ALL STAFF: 9 STAFF NOTE: 9.21.2018 1 STAFF
95	5/8/2018	5/9/2018 EMAI	RE-TRAIN ADMINISTRATIVE STAFF IN THE FOLLOWING CORE AREA: DOCUMENTATION OF PARENTAL NOTIFICATION OF REQUIRED INJURIES LETTER SUBMITTED ENSURING ADMINISTRATIVE STAFF WILL DOCUMENT PARENTAL NOTIFICATION OF REQUIRED INJURIES. AS REQUIRED
28	5/30/2018	7/17/2018	UPDATE CURRENT TV POLICY ON FILE TO ENSURE: CHILDREN UNDER 2 YEARS ARE NOT ALLOTTED SCREEN TIME
62	5/30/2018	8/2/2018	UPDATE CURRENT ILLNESS LOG ON FILE
4	6/28/2018	7/17/2018	MAINTAIN REQUIRED STAFF/CHILD RATIOS AT ALL TIMES: MAINTAIN REQUIRED NAP TIME RATIOS AT ALL TIMES: ROOM 124: 13 18-2 1/2 YEAR OLDS WITH ONE STAFF: NAP TIME RATIO 1:12; 2 STAFF REQUIRED

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
4	6/28/2018	8/2/2018	<p>MAINTAIN REQUIRED STAFF/CHILD RATIOS AT ALL TIMES: MAINTAIN REQUIRED NAP TIME RATIOS AT ALL TIMES: ROOM 112: 16 4 YEAR OLDS: 12 SLEEPING & 4 AWAKE WITH 1 STAFF: 2 REQUIRED DUE TO STUDENTS NO LONGER RESTING OR SLEEPING; ENSURE TO REMOVE THE 4 YEAR OLDS OFF OF THEIR COTS, IF THEY ARE NOT SLEEPING, AFTER BEING AFFORDED A HALF HOUR OF RESTING TIME</p> <p>NOTE: 7.17.2018</p> <p>THIS VIOLATION COULD NOT BE ABATED</p> <p>MAINTAIN REQUIRED NAP TIME RATIOS AT ALL TIMES: ROOM 112: 14 4 YEAR OLDS: 9 SLEEPING & 5 AWAKE WITH 1 STAFF: 2 REQUIRED DUE TO STUDENTS NO LONGER RESTING OR SLEEPING; ENSURE TO REMOVE THE 4 YEAR OLDS OFF OF THEIR COTS, IF THEY ARE NOT SLEEPING, AFTER BEING AFFORDED A HALF HOUR OF RESTING TIME</p>
48	6/28/2018	8/21/2018	<p>ENSURE TO REMOVE CHILDREN, WHO ARE 4 YEARS OLD AND OLDER, OFF OF THEIR COTS, IF THEY ARE NOT SLEEPING, AFTER BEING AFFORDED A HALF HOUR OF RESTING TIME</p> <p>NOTE: 7.17.2018</p> <p>THIS VIOLATION COULD NOT BE ABATED</p>
51	6/28/2018	7/17/2018	PROVIDE A COT OR MAT FOR THE CHILDREN'S RESTING TIME: 5 YEAR OLDS SLEEPING ON COUCHES, WITH THEIR HEADS DOWN ON TABLES AND IN CHAIRS IN ROOM 118
91	6/28/2018	8/2/2018	MAINTAIN ON FILE CURRENT CHRI BACKGROUND CLEARANCES FOR: 2 NEW STAFF
95	6/28/2018	7/17/2018	<p>BASED ON REPORT...RETRAIN ALL STAFF IN THE FOLLOWING CORE AREA: SAFE HANDELING OF CHILDREN</p> <p>STAFF RE-TRAINED ON 7.2.2018</p>
95	6/28/2018	7/17/2018	<p>BASED ON REPORT...RETRAIN ALL STAFF IN THE FOLLOWING CORE AREA: POSITIVE GUIDANCE AND DISCIPLINE</p> <p>STAFF RE-TRAINED ON 7.2.2018</p>
156	7/17/2018	TRANSFER	KEEP ALL SURFACES IN GOOD REPAIR: REPAIR/REPLACE GATE IN OUTDOOR PLAY AREA; GATE DRAGGING WHEN OPENING & CLOSING
156	7/17/2018	8/21/2018	KEEP ALL SURFACES IN GOOD REPAIR: REPAIR DOOR TO ROOM 120 TO ENSURE IT OPENS AND CLOSES EASILY
156	7/17/2018	TRANSFER	KEEP ALL SURFACES IN GOOD REPAIR: REPAIR DOOR TO ROOM 124 TO ENSURE IT OPENS AND CLOSES EASILY
3	8/2/2018	8/21/2018	ENSURE STAFF KNOW HOW MANY CHILDREN THEY ARE SUPERVISING AT ALL TIMES: ROOM 112 STAFF TRACKED 14; 15 CHILDREN PRESENT
95	8/2/2018	8/21/2018	<p>RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER TRACKING</p> <p>OUTSIDE TRAINING SOURCE REQUIRED</p> <p>STAFF RE-TRAINED ON 8.15.2018</p>
69	8/2/2018	9/21/2018	ENSURE CHILDREN WASH THEIR HANDS AFTER: A DIAPER CHANGE
69	8/2/2018	9/21/2018	ENSURE STAFF WASH THEIR HANDS: AFTER CHANGING A DIAPER
95	8/2/2018	9/21/2018	<p>RE-TRAIN STAFF IN THE FOLLOWING CORE AREA: PROPER HANDWASHING</p> <p>STAFF RE-TRAINED 8.28.2018</p>
156	8/2/2018	8/21/2018	KEEP ALL SURFACES IN GOOD REPAIR: REPAIR DOOR TO ROOM 112 TO ENSURE IT OPENS AND CLOSES EASILY
24	8/21/2018	9/21/2018	<p>ENSURE INFANT TUMMY TIME IS SUPERVISED: INFANT LAYING ON TOP OF A BOPPY PILLOW, ON THE FLOOR; UNSUPERVISED, DURING TUMMY</p> <p>BOPPY REMOVED AND THE STAFF WERE INSTRUCTED TO SUPERVISE THE INFANTS DURING TUMMY TIME DURING THIS INSPECTION</p>
95	8/21/2018	10/11/2018	<p>RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER TUMMY TIME</p> <p>SUPERVISION FOR INFANTS</p> <p>STAFF RE-TRAINED ON 10.9.2018</p>
47	8/21/2018	9/21/2018	<p>CEASE THE USE OF PACIFIER ATTACHMENTS: PACIFIER STRAP IN INFANTS CRIB</p> <p>PACIFIER STRAP REMOVED FROM THE CRIB DURING THIS INSPECTION</p>

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: <input checked="" type="checkbox"/>
51	8/21/2018	9/21/2018	PROVIDE THE FOLLOWING SLEEPING EQUIPMENT: A CRIB FOR INFANTS; INFANT SLEEPING IN AN INFANT SEAT DURING THIS INSPECTION THE INFANT WOKE UP BEFORE THE STAFF COULD MOVE HIM TO A CRIB DURING THIS INSPECTION
95	8/21/2018	10/11/2018	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: SAFE INFANT SLEEP PRACTICES STAFF RE-TRAINED ON 10.9.2018
3	9/21/2018	10/11/2018	ENSURE STAFF KNOW HOW MANY CHILDREN THEY ARE SUPERVISING AT ALL TIMES IN THE OUTDOOR PLAY AREA: STAFF TRACKED 12 CHILDREN; 11 CHILDREN WERE PRESENT
95	9/21/2018	10/11/2018	RE-TRAIN ALL STAFF IN THE CORE AREA: PROPER TRACKING IN THE OUTDOOR PLAY AREA STAFF RE-TRAINED ON 10.9.2018
95	9/21/2018	10/11/2018	BASED ON REPORT...RE-TRAIN NAMED STAFF ON PROPER CLASSROOM SUPERVISOR STAFF RE-TRAINED ON 10.9.2018
6	9/21/2018	10/11/2018	ENSURE STAFF WHO DO NOT HAVE CURRENT CARI & CHRI BACKGROUND CLEARANCES ARE NOT LEFT ALONE WITH THE CHILDREN: ENSURE OUTSIDE THERAPISTS WHO DO NOT HAVE CURRENT BACKGROUND CLEARANCES ON FILE ARE NOT LEFT ALONE WITH THE CHILDREN CLEARED STAFF MEMBER PROVIDED DURING THIS INSPECTION TO ENSURE THERAPISTS WAS NOT ALONE DURING THIS INSPECTION
40	9/21/2018	10/11/2018	LABEL ALL BOTTLES WITH THE DATE
106	9/21/2018	11/27/2018	MAINTAIN ON FILE A SPECIAL NEEDS HEALTH CARE PLAN FOR A NAMED CHILD THAT REQUIRES: A CRANIAL BAND NOTE: 11.27.2018 CHILD NO LONGER REQUIRED TO WEAR CRANIAL BAND
106	9/21/2018	11/27/2018	MAINTAIN ON FILE A SPECIAL NEEDS HEALTH CARE PLAN FOR A NAMED CHILD THAT REQUIRES: LEG CASTS
178	9/21/2018	TRANSFER	REPAIR/REPLACE THE LOCK ON THE GATE LEADING OUT OF THE TODDLER OUTDOOR PLAY AREA TO ENSURE IT CLOSURES PROPERLY
172	10/11/2018	TRANSFER	REPAIR LALLY COLUMN PADDING: ROOM 112
89	10/11/2018	2/28/2019	MAINTAIN ON FILE CURRENT CARI CLEARANCES FOR ALL NEW STAFF: 3 STAFF NOTE: 11.27.2018 4 STAFF
40	11/27/2018	3/18/2019	ENSURE BOTTLES ARE LABELED WITH THE CHILD'S NAME AND THE DATE
51	11/27/2018	2/28/2019	PROVIDE A COT OR MAT FOR THE CHILDREN'S RESTING TIME: 5 YEAR OLDS RESTING WITH THEIR HEADS DOWN ON TABLES AND IN CHAIRS IN ROOM 118
95	11/27/2018	2/28/2019	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PROPER NAPTIME PROCEDURES; ROOM 118 STAFF RE-TRAINED ON 2.5.2019
106	11/27/2018	2/28/2019	MAINTAIN ON FILE A SPECIAL NEEDS HEALTH CARE PLAN FOR A NAMED CHILD THAT REQUIRES: A CRANIAL BAND
42	1/18/2019	1/18/2019	ENSURE FORMULA IS NOT WARMED IN A MICROWAVE OVEN: BOTTLE WITH INSTRUCTIONS FROM PARENT TO WARM IN A MICROWAVE; CENTER WILL ENSURE PARENT IS INFORMED OF REGULATION AND BOTTLE WILL NOT BE WARMED IN A MICROWAVE OVEN
12	2/28/2019	4/8/2019	OPERATE WITHIN EACH ROOMS CAPACITY: ROOM 118: 16 CHILDREN PRESENT; ROOM CAPACITY IS 14 NOTE: 3.18.2019 THIS VIOLATION COULD NOT BE ABATED ON THE DAY OF THIS INSPECTION: 16 CHILDREN PRESENT; ROOM CAPACITY IS 14
47	2/28/2019	4/8/2019	CEASE USE OF PACIFIER STRAPS: INFANT SLEEPING IN A CRIB WITH A PACIFIER STRAP PACIFIER STRAP REMOVED DURING THIS INSPECTION

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: <input checked="" type="checkbox"/>
52	2/28/2019	4/8/2019	ENSURE THAT SLEEPING EQUIPMENT IS FREE OF HAZARDS WHEN OCCUPIED BY A SLEEPING CHILD: INFANT SLEEP IN IN A CRIB WEARING A BIB BIB REMOVED DURING THIS INSPECTION
95	2/28/2019	4/8/2019	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: SAFE INFANT SLEEPING PROCEDURES STAFF RE-TRAINED ON 3.6.2019
52	2/28/2019	4/8/2019	ENSURE THAT BEDDING DOES NOT COVER THE CHILD'S FACE WHILE SLEEPING ON A COT ALL BLANKETS REMOVED DURING THIS INSPECTION
95	2/28/2019	TRANSFER	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: SAFE NAP TIME BEDDING PROCEDURES
89	2/28/2019	TRANSFER	MAINTAIN ON FILE CURRENT CARI BACKGROUND CLEARANCES FOR: 2 NEW STAFF
171	2/28/2019	2/28/2019	ENSURE APPLIANCES ARE SECURED TO A STABLE SURFACE: FAN IN ROOM 112 FAN REMOVED DURING THIS INSPECTION
2	3/18/2019	4/8/2019	ENSURE CHILDREN ARE DIRECTLY SUPERVISED AT ALL TIMES: 3 YEAR OLD CHILD SITTING, UNSUPERVISED, IN A CORNER IN ROOM 133 OUT OF LINE OF SIGHT OF THE CLASSROOM STAFF
95	3/18/2019	4/8/2019	RE-TRAIN STAFF IN THE FOLLOWING CORE AREA: PROPER SUPERVISION STAFF RE-TRAINED ON 4.2.2019
30	3/18/2019	4/8/2019	USE POSITIVE METHODS OF GUIDANCE AND DISCIPLINE: NAMED STAFF, IN ROOM 133, INAPPROPRIATELY TOOK A 3 YEAR OLD CHILD BY THE HAND TO MOVE THEM FROM ONE SECTION OF THE ROOM TO ANOTHER
95	3/18/2019	4/8/2019	USE POSITIVE METHODS OF GUIDANCE AND DISCIPLINE: NAMED STAFF, IN ROOM 133, USED AN INAPPROPRIATE TONE OF VOICE TO ADDRESS THE CHILDREN
95	3/18/2019	4/8/2019	RE-TRAIN STAFF IN THE FOLLOWING CORE AREA: POSITIVE GUIDANCE AND DISCIPLINE STAFF RE-TRAINED ON 4.2.2019
15	3/18/2019	4/8/2019	ENSURE THE CHILDRENS WELL BEING: NAMED STAFF NOT MEETING THE NEEDS OF THE CHILDREN: NAMED STAFF, IN ROOM 133, DID NOT ATTEMPT TO CONSOLE 2 CRYING 3 YEAR OLDS
95	3/18/2019	4/8/2019	RE-TRAIN STAFF IN THE FOLLOWING CORE AREA: APPROPRIATE STAFF CHILD INTERACTIONS STAFF RE-TRAINED ON 4.2.2019
70	3/18/2019	4/8/2019	ENSURE STAFF WASH THEIR HANDS: BEFORE SERVING FOOD
95	3/18/2019	4/8/2019	RE-TRAIN STAFF IN THE FOLLOWING CORE AREA: PROPER HAND WASHING STAFF RE-TRAINED ON 4.2.2019
15	4/8/2019	TRANSFER	ENSURE THE CHILDREN'S HEALTH: ENSURE THERE IS NO CIGARETTE DEBRIS ON THE OUTDOOR PLAYGROUND PRIOR TO THE CHILDREN UTILIZING THE PLAY AREA; SUBMIT A WRITTEN PLAN OF ACTION TO ENSURE THE OUTDOOR PLAY AREA IS FREE FROM ANY CIGARETTE DEBRIS PRIOR TO THE CHILDREN UTILIZING THE PLAYGROUND CENTER ADMINISTRATION CLOSED THE TODDLER PLAY AREA TO REMOVE ALL DEBRIS DURING THIS INSPECTION
117	4/8/2019	TRANSFER	POST A NO SMOKING SIGN IN A PROMINENT LOCATION: OUTDOOR PLAY AREA
95	4/8/2019	TRANSFER	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: CENTER SMOKING POLICY
95	4/8/2019	TRANSFER	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: MAINTAINING THE OUTDOOR PLAY AREA CLEAN AND FREE OF DEBRIS
46	4/8/2019	TRANSFER	REMOVE PACIFIERS WHEN CHILDREN ARE WALKING PACIFIER REMOVED DURING THIS INSPECTION
95	4/8/2019	TRANSFER	RE-TRAIN ALL STAFF IN THE FOLLOWING CORE AREA: PACIFER USE POLICY
185	4/8/2019	TRANSFER	REPLENISH RESILIENT SURFACING UNDER ALL CLIMBERS: REDISTRIBUTE/REPLENISH MULCH TO ENSURE THAT ALL FALL ZONES ARE ADEQUATELY PROTECTED
188	4/8/2019	TRANSFER	REMOVE ALL LEAVES/DEBRIS FROM THE CEMENT PATIO IN THE OUTDOOR PLAY AREA

#	Date Cited	Date Abated	Comments Pertaining to Cited Violations as Indicated by: ☒
188	4/8/2019	4/8/2019	REMOVE ALL CIGARETTE DEBRIS FROM THE OUTDOOR PLAY AREA CIGARETTE DEBRIS REMOVED DURING THIS INSPECTION