

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

Center Name: Mother's Love Daycare	Center ID#: 130300122	County: Essex
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Address: 1219 Springfield Ave.	City: Irvington	Zip Code: 07111	Email: motherlovedaycare13@yahoo.com
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Phone: 862-255-2634	Fax:	Initial Inspection: 1/4/2017	License Status: R 6/6/2017 T 6/6/2018 T 7/6/2018
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Due Date(s):*	1/18/2017	3/15/2017	4/3/2017	5/3/2017	6/5/2017	7/10/2017
Date(s) Reinspection:	2/15/2017	3/20/2017	4/3/2017	5/22/2017	6/9/2017	7/13/2017
Due Date(s):*	8/14/2017	9/18/2017	10/18/2017	11/2/2017	11/29/2017	12/15/2017
Date(s) Reinspection:	8/17/2017	10/4/2017	10/19/2017	11/15/2017	12/1/2017	12/11/2017
Due Date(s):*	12/25/2017	1/26/2018	2/15/2018	3/9/2018	3/23/2018	4/17/2018
Date(s) Reinspection:	1/12/2018	2/1/2018	2/23/2018	3/9/2018	4/3/2018	4/25/2018
Due Date(s):*	5/9/2018	5/23/2018	6/15/2018	7/9/2018	7/24/2018	8/15/2018
Date(s) Reinspection:	5/9/2018	6/1/2018	6/25/2018	7/10/2018	8/1/2018	8/20/2018
Due Date(s):*	9/4/2018	9/21/2018				
Date(s) Reinspection:	9/7/2018	9/27/2018				
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

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

12/11/17 Complaint # 861, 1/12/18 Complaint #5 Transferred violation # 55, 59, 60, 70, 71, 78 and 89 to the 9/27/2018 monitoring report.

Renewal Initial Monitor Increase Age Change Relocation New Sponsor Space Evaluation

Complaint # 861, #5

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

11/15/2017	2/1/2018	<input checked="" type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
1/4/2017	2/15/2017	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.
Notes: Recited 3/20/17. See pg. 10. Recited 5/22/17. See pg. 10. Recited 10/4/17. Recited 10/19/17, 1/12/18, 2/1/18, 4/25/18, 5/9/18, 8/1/18.		
1/4/2017	2/15/2017	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
5/22/2017	6/9/2017	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes: #4 Recited 5/22/17. See pg. 10. #4 Recited 10/19/17. #4 & 5 Recited 1/12/18. # 5 Recited 2/1/18, 4/25/18 and 5/9/18 .		
8/1/2018	8/20/2018	<input checked="" type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
		<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
5/22/2017	6/9/2017	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

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

Notes: Recited 10/19/17 Recited #12 1/12/18, 4/25/18, 6/25/18 and 8/1/18.		
12/11/2017	1/12/2018	<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.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: Recited #14 1/12/18, 4/25/18, 8/1/18 and 8/20/18.		
<i>Activities & Discipline</i>		
12/11/2017	2/23/2018	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
2/1/2018	2/23/2018	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes: Recited #26 1/12/18, 4/25/18 and 6/25/18.		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
2/1/2018	2/23/2018	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
2/1/2018	4/3/2018	<input checked="" type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
		<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
2/1/2018	2/23/2018	<input checked="" type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

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

		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
12/1/2017	2/1/2018	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes: Recited 2/1/18 and 8/20/18.		
8/17/2017	12/1/2017	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
5/22/2017	6/9/2017	<input checked="" type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
2/1/2018	4/3/2018	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
1/12/2018	Transfer	<input checked="" type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
1/4/2017	6/9/2017	<input checked="" type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

Administration & Parent Involvement

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
		<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
1/4/2017	6/9/2017	<input checked="" type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
12/11/2017	6/25/2018	<input checked="" type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
1/4/2017	6/9/2017	<input checked="" type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

1/4/2017	5/22/2017	<input checked="" type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: Recited 5/22/17.		
1/4/2017	6/25/2018	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
1/4/2017	7/10/2018	<input checked="" type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
12/11/2017	Transfer	<input checked="" type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
1/4/2017	Transfer	<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes: Recited 1/12/18.		
1/4/2017	4/3/2018	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
1/4/2017	4/3/2018	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

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

1/4/2017	Transfer	<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
1/4/2017	6/9/2017	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
1/4/2017	5/22/2017	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
		<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.
Notes:		
		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
		<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
1/4/2017	6/9/2017	<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
1/4/2017	7/25/17fax	<input checked="" type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
1/4/2017	6/9/2017	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
1/12/2018	2/23/2018	<input checked="" type="checkbox"/> 96. Change each child's diaper when wet or soiled.
12/11/2017	6/25/2018	<input checked="" type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

<i>Bathroom & Kitchen Facilities</i>		
		<input type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
1/4/2017	6/9/2017	<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
2/1/2018	2/23/2018	<input checked="" type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
<i>Health & Fire Safety</i>		
		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
12/11/2017	4/3/2018	<input checked="" type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
1/4/2017	3/20/2017	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
1/12/2018	2/23/2018	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
1/4/2017	1/4/2017	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: Recited 7/13/17, 10/4/17.		
4/25/2018	8/1/2018	<input checked="" type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
1/4/2017	7/13/2017	<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
<i>Environmental Safety</i>		
1/4/2017	7/13/2017	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.

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

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/coh/tsrp/iep/ccc_ieha.shtml]
Notes:		
		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes:		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes:		
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes: Recited 8/17/17. Recited 1/12/18.		
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: Recited 1/12/18.		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
12/1/2017	3/9/2018	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
1/4/2017	4/3/2018	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes: Recited #156 1/12/18.		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
1/4/2017	3/20/2017	<input checked="" type="checkbox"/> 158. Increase light in specific areas:
Notes: Recited 12/1/17. Recited #158 1/12/18.		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
1/4/2017	4/3/2017	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
1/4/2017	5/22/2017	<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

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

1/4/2017	5/9/2018	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
12/1/2017	6/25/2018	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
12/11/2017	1/12/2018	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
		<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		<input type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Sam Page; Tamika Somorin 4/3/17	Kacey Kowalchuk & Meghan DeGuzman 1/12/18	K. Kowalchuk & M. DeGuzman 6/25/18
Sam Page & Kacey Kowalchuk 5/22/17	Sam Page & Emily Gear 2/1/18	
Sam Page & Kacey Kowalchuk 7/13/17	Sam Page & Kacey Kowalchuk 2/23/18	
Sam Page 8/17/17	Sam Page & Emily Gear 4/25/18	
Sam Page & Kacey Kowalchuk 12/1/17	Sam Page & Carmen Matias 6/1/18	

Transportation

		<input type="checkbox"/> 189. 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"/> 190. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 191. 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"/> 192. 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"/> 193. 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"/> 194. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 195. 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"/> 196. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 197. Ensure that the number of 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"/> 198. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
1/4/2017	7/25/17fax	<input checked="" type="checkbox"/> 199. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	1/4/2017	2/15/2017	Based on information ensure that children are supervised by a staff member at all times as staff were unaware that they left a named 3 year-old child in a park at the conclusion of a field trip. The named child was unsupervised for approximately 1 hour when a "Good Samaritan" recognized she was at the park alone and contacted the local police department.	Delete
3	1/4/2017	2/15/2017	Ensure that the children are supervised by a staff member at all times wherein Room 1 had 3 children in the classroom alone.	Delete
4	1/4/2017	2/15/2017	Develop and implement a method to keep track of all the children wherein staff in Room 1 stated that they were caring for 4 children when 5 children were present.	Delete
4	1/4/2017	2/15/2017	Based on information develop and implement a method to keep track of all the children, including on off-site locations, as a staff failed to verify that all of the children in their care were present and accounted for prior to leaving a park and returning to the center.	Delete
14	1/4/2017	4/3/2017	Based on information ensure parents are aware, and have given written permission, when their children are going to be leaving the center for any reason, including when the center intends to incorporate field trips as a named child's parents were not aware that the center was taking their child on a field trip to Weequahic Park.	Delete
14	1/4/2017	3/20/2017	Ensure the children's health, safety and well being as needed throughout the center wherein staff in Rooms 4 and 6 where observed moving children by pulling on the child's arm without directing the child.	Delete
16	1/4/2017	3/20/2017	Provide a sufficient variety of age-appropriate activities wherein the children were upset, frustrated and crying as they were waiting for lunch in Room 3, and the children were not provided with transitions or activities during this time.	Delete
17	1/4/2017	3/20/2017	Provide age-appropriate time frames wherein infants were placed in chairs after diaper changes to wait for lunch with no activities or interactions provided. Multiple infants were sitting in chairs for over 30 minutes without activities and were crying.	Delete
26	1/4/2017	3/20/2017	Ensure that all staff use positive guidance and discipline consistent with the children's age and developmental needs wherein staff in Rooms 4 and 6 are pulling children arms to move the children.	Delete
35	1/4/2017	4/3/2017	Ensure that all the bucket seats have straps as needed throughout the center.	Delete
37	1/4/2017	3/20/2017	Label each child's bottle and sippy cups with name and dates as needed throughout the center.	Delete
39	1/4/2017	4/3/2017	Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated as needed throughout the center.	Delete
46	1/4/2017	3/20/2017	Identify and store individually each child's sleeping equipment and bedding as needed throughout the center.	Delete
56	1/4/2017	6/9/2017	Based on information provide the OOL with a copy of incident for the named child that was left at a park after a field trip.	Delete
61	1/4/2017	6/9/2017	Ensure that the head teacher is scheduled to work at least 75% of the center's operating hours.	Delete
71	1/4/2017	Transfer	Based on information retrain all staff, including the named staff, by an outside source approved by the OOL, on the following: 1. The center's policies and procedures for a. supervision and tracking and b. field trips 2. Cooperating with all department investigation, including relaying correct information 3. Transportation of children.	Delete
78	1/4/2017	5/22/2017	Complete and maintain at the center daily time sheets for children with the arrival and departure times.	Delete
89	1/4/2017	7/25/17fax	Based on information obtain from parents and maintain at the center individual permission slips for field trips as the center took a named 3 year-old child on a field trip to a park, failed to bring her back to the center, and the parents were unaware of the trip and did not sign a permission slip for the trip. To abate this violation, provide the OOL with a notarized memorandum of understanding indicating they will follow the center's policies and procedures for field trips as required.	Delete
91	1/4/2017	4/3/2017	Wash and disinfect diapering surfaces after each use with the 2 step process as needed throughout the center.	Delete
91	1/4/2017	4/3/2017	Wash and disinfect the tables before each meals with the 2 step process as needed throughout the center.	Delete
91	1/4/2017	4/3/2017	Wash and disinfect the cots with the 2 step process as needed throughout the center.	Delete
93	1/4/2017	4/3/2017	Ensure that the children wash their hands with soap and running water before the intake of food.	Delete
93	1/4/2017	4/3/2017	Ensure that the children wash their hands with soap and running water after having a diaper change in Room 3.	Delete
94	1/4/2017	4/3/2017	Ensure that the staff wash their hands with soap and running water after changing a diaper.	Delete
99	1/4/2017	3/20/2017	Maintain all the diapering surfaces clean and in good repair as needed throughout the center.	Delete
100	1/4/2017	3/20/2017	Place soiled disposable diapers in a closed container with leakproof lining in Room 3.	Delete
103	1/4/2017	4/3/2017	Ensure that the bathrooms have toilet paper, individual/disposable towels, and platforms as needed throughout the center.	Delete
110	1/4/2017	3/20/2017	Repair the sink in the basement bathroom.	Delete
111	1/4/2017	4/3/2017	Ensure that the barrier in the kitchen area is being used to prevent accidental access to children when the kitchen is not in use in Room 2.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
114	1/4/2017	4/3/2017	Ensure that the food waste receptacles are lined and maintained in a sanitary condition as needed throughout the center.	Delete
125	1/4/2017	1/4/2017	Remove all the cots and rockers from in front of the exit from the basement.	Delete
127	1/4/2017	3/20/2017	Ensure that the fire extinguishers are serviced and tagged annually as needed throughout the center.	Delete
146	1/4/2017	4/3/2017	Clean all of the toys and equipment as needed throughout the center.	Delete
147	1/4/2017	4/3/2017	Secure all the carpet as needed throughout the center.	Delete
148	1/4/2017	4/3/2017	Replace or clean all of the stained ceiling tiles as needed throughout the center.	Delete
156	1/4/2017	3/9/2018	Ensure mechanical ventilation is operable as needed throughout the center.	Delete
156	1/4/2017	4/3/2018	Clean all mechanical ventilation as needed throughout the center.	Delete
158	1/4/2017	3/20/2017	Increase the light as needed throughout the center.	Delete
161	1/4/2017	3/20/2017	Ensure all of the cubbies are secure as needed throughout the center.	Delete
161	1/4/2017	4/3/2017	Ensure that the shelving is not overloaded as needed throughout the center.	Delete
165	1/4/2017	5/9/2018	Paint the walls as needed throughout the center.	Delete
165	1/4/2017	3/20/2017	Paint the cubbies as needed throughout the center.	Delete
165	1/4/2017	3/20/2017	Paint the changing tables as needed throughout the center.	Delete
199	1/4/2017	7/25/17fax	Based on information cease the use of illegal transportation of the children as the center's administration reported that the children were transported to a park by the facility. As the center has a history of the use of illegal transportation, to abate this violation provide the OOL with a notarized memorandum of understanding that the center will not illegally transport children in their care.	Delete
501	1/4/2017	7/25/17fax	Based on information, ensure the center cooperates with all department investigations as required as the center was not forthcoming in the information given as they indicated that they ran a registered summer camp through the Department of Health. The center does not have a Summer Camp License from the State Department of Health.	Delete
3	3/20/2017	4/3/2017	Recited: Ensure that the children are supervised by a staff member at all times wherein a child walked from the front office to the basement classroom alone.	Delete
3	5/22/2017	6/9/2017	Recited: Ensure that the children are supervised by a staff member at all times wherein; a. Staff in Room 6 left the children in the room sleeping alone and; b. Children in Room 1 were sleeping while staff was at the front desk.	Delete
4	5/22/2017	6/9/2017	Recited: Develop and implement a method to keep track of all the children wherein staff in Room 6 stated that they were caring for 10 children when 9 children were present.	Delete
5	5/22/2017	6/9/2017	Maintain the required staff to meet ratios at all times wherein Room 3 had 10 children ages 0-18 months with one staff when an additional 2 staff members were needed.	Delete
12	5/22/2017	6/9/2017	Operate within the center's licensed capacity wherein the center had 56 children present and the center is licensed for 52 children.	Delete
47	5/22/2017	6/9/2017	Provide enough light in the rooms where the children are napping to allow the staff to see them as needed throughout the center.	Delete
66	5/22/2017	6/25/2018	Recited: Update the staff records checklist with the current staff.	Delete
125	7/13/2017	7/13/2017	Recited Remove the garbage cans and car seats from blocking the exit out the basement in Room 6. The center removed at the time of the visit.	Delete
45	8/17/2017	12/1/2017	Ensure that the bedding does not cover the child's face as needed throughout the center.	Delete
47	8/17/2017	3/9/2018	Recited: Provide enough light in Room 5 where children are napping to allow the staff to see them.	Delete
147	8/17/2017	2/23/2018	Recited: Repair the floor in Room 4.	Delete
3	10/4/2017	12/1/2017	Recited: Ensure that the children are supervised by a staff member at all times wherein Room 6 had 6 children sleeping unsupervised. Recited 10/19/17 a. Room 2 had 10 children sleeping unsupervised. b. Room 6 had 7 children sleeping unsupervised.	Delete
45	10/4/2017	12/1/2017	Recited: Ensure that the sleeping equipment in Room 3 is free of stuffed animals.	Delete
125	10/4/2017	10/4/2017	Recited: Remove all the cots and rockers from in front of the exit from the basement.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	10/19/2017	11/15/2017	Recited: Develop and implement a method to keep track of all the children wherein a. Staff in Room 1 stated that they were caring for 10 children when 11 children were present; b. Staff in Room 3 stated that they were caring for 11 children when 12 children were present; c. Staff in Room 4 stated that they were caring for 10 children when 11 children were present.	Delete
12	10/19/2017	12/1/2017	Recited: Operate within the center's licensed capacity wherein the center had 61 children present and the center is licensed for 52 children. 11/15/17 Operate within the center's licensed capacity wherein the center had 55 children present and the center is licensed for 52 children.	Delete
1	11/15/2017	2/1/2018	Provide 2 staff to work with children on any field trip outing wherein a named staff stated that he was taking 3 children ages 2 1/2-3 to the store.	Delete
89	11/15/2017	Transfer	Recited: Obtain from the parents and maintain at the center individual permission slips for field trips wherein a named staff member stated that he was taking the children to the store. To abate this violation the center needs to provide a MOU confirming that the center will ensure that all children have permission slips as required.	Delete
110	11/15/2017	1/12/2018	Recited: Repair the toilets as needed throughout the center. 12/11/17 Repair the sinks as needed throughout the center.	Delete
5	12/1/2017	12/11/2017	Recited: Maintain the required staff to meet ratios at all times wherein Room 1 had 9 children ages 18 months to 2 1/2 with 1 staff member when an additional staff member was needed.	Delete
44	12/1/2017	2/1/2018	Ensure that all the children have sheets and blankets as needed throughout the center. 12/11/17 Ensure that children are put in cribs, play pens, or mats when they fall asleep wherein Room 3 staff had children sleeping in bouncy seats.	Delete
46	12/1/2017	8/1/2018	Recited: Identify each child's sleeping equipment and bedding as needed throughout the center.	Delete
91	12/1/2017	3/9/2018	Recited: Wash and disinfect the diapering surface with the 2 step process after each use in Room 3.	Delete
93	12/1/2017	2/23/2018	Recited: Ensure that the children wash their hands with soap and running water after having a diaper change in Rooms 3 and 5.	Delete
94	12/1/2017	2/23/2018	Recited: Ensure that the staff wash their hands with soap and running water after changing a diaper in Room 3.	Delete
99	12/1/2017	1/12/2018	Recited: Repair or replace the diaper mat in Room 5. 12/11/17 Clean the diaper surface in Room 3.	Delete
154	12/1/2017	4/3/2018	Provide protective covers for the electrical outlets as needed throughout the center.	Delete
158	12/1/2017	1/12/2018	Recited: Increase the light in Room 5 bathroom.	Delete
166	12/1/2017	6/25/2018	Ensure that the garbage cans have lids as needed throughout the center.	Delete
3	12/11/2017	2/23/2018	Recited: Ensure that the children are supervised by a staff member at all times wherein: a. a named child ran to the basement door alone and; b. a named child walked from Room 1 to Room 4 alone and; c. a named child walked from the front of the center to Room 2 alone. 1/12/2018 Recited: Ensure that the children are supervised by a staff member at all times wherein: d. a named staff was on her cell phone while caring for 12 children in Room 1 and; e. a named 3 year old child left Room 2 unsupervised to use the bathroom in the hall and; f. a named 2.5 year old child was in the hall alone with an outside therapist and; g. 2 pack-n-plays were arranged and the staff had no viewing panel to see into the crib from the side in Room 3. 2/1/18 Recited: a. Staff in Room 3 were unaware that a named child took another child's pacifier from her, was playing with it, and when the child took it back she put it back in her mouth when it should have been sanitized prior and; b. Staff in Room 5 were unaware that a named child fell and hit his lip on a chair.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
5	12/11/2017	2/23/2018	Recited: Based on complaint #861, Maintain the required staff to meet ratios at all times wherein: a. Room 3 had 10 children, ages 0-18 months, with 2 staff members when an additional staff member was needed; b. and Room 4 had 9 children, ages 18 months to 2 1/2, with 1 staff member when an additional staff member was needed. 1/12/18 Recited: a. Room 1 had 12 children, ages 18 - 30 months, with 1 staff members when an additional staff member was needed; b. Room 2 had 14 children, ages 2.5 -4 years, with 1 staff members when an additional staff member was needed; c. Room 3 had 10 children, under 18 months, with 2 staff members when an addition staff member was needed; d. Room 4 had 9 children, ages 18-30 months, with 1 staff member when an addition staff member was needed. 2/1/18 Room 1 had 8 children, ages 18 - 30 months, with 1 staff members when an additional staff member was needed.	Delete
12	12/11/2017	2/23/2018	Recited Based on complaint #861, operate within the center's licensed capacity wherein the center had 53 children present and the center is licensed for 52 children.	Delete
12	12/11/2017	2/23/2018	Based on complaint #861, Operate within each Room's capacity wherein: a. Room 1 had 11 children and the room is licensed for 8 and; b. Room 2 had 10 children and the room is licensed for 9 and; c. Room 3 had 13 children and the room is licensed for 8 and; d. Room 4 had 12 children and the room is licensed for 7 children. 1/12/18: Operate within each Room's capacity wherein: a. Room 1 had 12 children and the room is licensed for 8 and; b. Room 2 had 14 children and the room is licensed for 9 and; c. Room 3 had 10 children and the room is licensed for 8 and; d. Room 4 had 9 children and the room is licensed for 7 children. 2/1/18 a. Room 3 had 9 children and the room is licensed for 8 and; b. Room 4 had 9 children and the rooms is licensed for 7 children.	Delete
13	12/11/2017	1/12/2018	Identify all the rooms with numbers or letters.	Delete
15	12/11/2017	2/23/2018	Ensure that the staff interact with the children and provide the children with free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities wherein Room 2 staff had the children just sitting at the table with no activities.	Delete
45	12/11/2017	2/1/2018	Recited: Cease the use for blankets for children under 12 months in Room 3.	Delete
59	12/11/2017	Transfer	Recited: Ensure that the director is scheduled to work 50% of the center's daily operating hours. 6/1/18: Violation will be abated on a when the center provides new director credentials -provided 8/1/18. 8/1/18: Ensure the director is scheduled to work 50% of the center's daily operating hours, as per the sponsor representative indicated the centers daily operation hours are 6am-midnight. 8/20/18: Director not present at the time of inspection.	Delete
70	12/11/2017	Transfer	Hire and submit the required documentation for the director and head teacher. 6/25/18: Provide experience for the director and all documentation for the head teacher. 8/1/18: Received director's documents. Provide outstanding head teacher documents.	Delete
97	12/11/2017	6/25/2018	Provide a diapering area within 15 feet of a sink not used for food preparation in Room 4.	Delete
111	12/11/2017	2/23/2018	Recited: Ensure that the barrier in the kitchen area is being used to prevent accidental access to children when the kitchen is not in use in Room 2.	Delete
117	12/11/2017	4/3/2018	Based on complaint #861, Take necessary action to free the center of infestation by rodents and insects as needed throughout the center, provide OOL with documentation.	Delete
121	12/11/2017	5/9/2018	Recited: Conduct and document monthly fire drills during each session provided by the center and evacuate all the children within 3 minutes.	Delete
146	12/11/2017	4/3/2018	Recited: Clean the kitchen.	Delete
146	12/11/2017	5/9/2018	Recited: Clean or replace the pack and plays in Room 3.	Delete
147	12/11/2017	7/10/2018	Recited: Clean the floor as needed throughout the center.	Delete
154	12/11/2017	3/9/2018	Recited: Provide protective covers for the fluorescent tubes in Room 3.	Delete
167	12/11/2017	1/12/2018	Ensure that the safety straps in the bucket seats are used when occupied by a child in Room 3.	Delete
4	1/12/2018	2/1/2018	Recited: Implement a method to keep track of the children , wherein a named staff member counted the children and stated there were 11 and 12 children were present in Room 1.	Delete
14	1/12/2018	2/23/2018	Recited: Ensure that the staff are meeting the children's needs by wiping noses as needed throughout the center.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
26	1/12/2018	2/1/2018	Recited: Use positive methods of guidance, wherein a named staff bent down and yelled "stop" in a crying 2 year old child's face in Room 1.	Delete
55	1/12/2018	Transfer	Based on complaint #5: Notify a parent immediately of a head injury, wherein a named child in Room 3 flipped out of a toddler seat sustained a bloody lip and the parents were not immediately notified as required. To abate this violation provide training from an outside source approved by OOL.	Delete
56	1/12/2018	7/10/2018	Recited: Based on complaint #5: Maintain an accident log, wherein a named child with a bloody lip in Room 3 was not recorded in the accident log.	Delete
71	1/12/2018	Transfer	Recited: Retrain all the staff on proper hand-washing procedures.	Delete
71	1/12/2018	Transfer	Recited: Provide training to all staff on classroom supervision by an outside agency approved by the OOL.	Delete
91	1/12/2018	2/23/2018	Recited: Provide disposable towels to wash and disinfect, wherein a named staff used a washcloth to wash the diapering surface in Room 3.	Delete
93	1/12/2018	2/23/2018	Recited: Ensure that the children are washing their hands with soap and running water after contact with nasal secretions throughout the center.	Delete
94	1/12/2018	2/23/2018	Recited: Ensure that the staff are washing their hands with soap and running water after contact with nasal secretions throughout the center.	Delete
96	1/12/2018	2/23/2018	Based on Complaint #5: Change each child's diaper when soiled or wet, wherein at pickup time a named infant's diaper was full of feces on multiple occasions.	Delete
99	1/12/2018	7/10/2018	Recited: Clean or replace the diaper pad in Room 5.	Delete
103	1/12/2018	2/23/2018	Recited: Provide toilet paper, paper towels and soap for the bathrooms throughout the center.	Delete
147	1/12/2018	6/25/2018	Recited: Repair the flooring in Room 6.	Delete
148	1/12/2018	6/25/2018	Recited: Repair the ceiling in Room 5, wherein the paint is peeling and water stains are present.	Delete
148	1/12/2018	4/3/2018	Recited: Repair or replace the stained ceiling tile in the red bathroom.	Delete
158	1/12/2018	4/3/2018	Recited: Increase the light in the stairwell/fire egress in Room 6.	Delete
17	2/1/2018	2/23/2018	Recited: Provide age-appropriate time frames wherein Children in Room 3 were in chairs from the time OOL staff arrived in the center until 11:10 am, then the children were taken out to play and was put back in the chairs at 11:30 am until about 12:30pm.	Delete
15	2/1/2018	2/23/2018	Ensure that the staff develop each child's small muscle, coordination skills, and social skills as developmentally and age-appropriate in Room 3 and allow children to feed themselves during meal times, 8 children, ages 12-18 months, were seated in the table chairs and had to wait to be fed as staff would go down the line to feed the children their lunch.	Delete
17	2/1/2018	2/23/2018	Recited: Provide age-appropriate time frames wherein Children in Room 3 were in chairs from the time OOL staff arrived in the center until 11:10 am, then the children were taken out to play and was put back in the chairs at 11:30 am until about 12:30pm.	Delete
17	2/1/2018	2/23/2018	Recited: The children in Room 3 had to wait to long to be spoon fed by the staff.	Delete
18	2/1/2018	2/23/2018	Provide age-appropriate furniture and equipment wherein an named child was put in a bouncy seat that was too small for the child because she arch her back her feet would touch the floor. Additionally, the child attempted multiple times to get out of the chairby flipping over and causing the chair to tilt.	Delete
29	2/1/2018	2/23/2018	Ensure that the food provided by the center is stored in a safe and sanitary manner wherein Room 3 had an uncovered bowl of pasta and sauce in the refrigerator with a spoon.	Delete
34	2/1/2018	4/3/2018	Provide nutritious food and beverages that comply with the manual/CCFP standards wherein the center provided children with juice that wasn't 100% juice and also did not provide the children with milk during lunch.	Delete
35	2/1/2018	7/10/2018	Recited: Ensure that the children's feeding table in Room 3 is easily accessible for moving and placing the children in the bucket seats as staff had to reach too far across the table to safely seat the children. 4/25/18: The table was moved to the opposite side of the room; however, it was pushed up against the wall and staff did not have easy/safe access to the middle seats.	Delete
41	2/1/2018	2/23/2018	Remove pacifiers when children are crawling or walking in Room 3.	Delete
44	2/1/2018	7/10/2018	Recited: Ensure that the sheets in the cribs are snugly fitted in Room 3.	Delete
48	2/1/2018	4/3/2018	Remove one mattress from the crib wherein 2 cribs in Room 3 has 2 mattresses.	Delete
48	2/1/2018	2/23/2018	Repair or replace the pink pack and play in Room 3.	Delete
97	2/1/2018	6/25/2018	Recited: Provide a diapering area within 15 feet of a sink not used for food preparation in Room 3 wherein staff were using the sink for hand washing, cleaning pacifiers, and food preparation.	Delete
110	2/1/2018	2/23/2018	Recited: Repair the sink in Room 3.	Delete
113	2/1/2018	2/23/2018	Repair or replace the refrigerator in Room 3.	Delete
146	2/1/2018	5/9/2018	Recited: Clean the walls as needed throughout the center.	Delete
154	2/1/2018	6/25/2018	Recited: Provide protective covers for the fluorescent tubes in the kitchen.	Delete
167	2/1/2018	6/25/2018	Recited: Remove the cabinet from in front of the bathroom in the hallway on the first floor.	Delete

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91	4/3/2018	6/25/2018	Recited: Wash and disinfect the diapering surface after each use with the 2 step process in Room 4.	Delete
93	4/3/2018	4/25/2018	Recited: Ensure that the children wash their hands with soap and running water after having a diaper change in Room 4.	Delete
94	4/3/2018	4/25/2018	Recited: Ensure that the staff wash their hands with soap and running water after changing a diaper in Room 4.	Delete
127	4/3/2018	6/1/2018	Recited: Ensure that the fire extinguishers are serviced and tagged annually as needed throughout the center.	Delete
67	1/12/2018	6/25/2018	1/12/18: 5 new staff need cleared CARI background checks. 4/3/18: 5 CARI's remain outstanding: a) 1 new staff needs a CARI background check b) 1 prior staff member no longer employed and 4 current staff remain outstanding 4/25/18: 6 CARI's remain outstanding: a) 1 new staff needs a CARI background clearance b) 5 current staff remain outstanding 6/1/18: 3 CARI's remain outstanding.	Delete
68	1/12/2018	7/10/2018	1/12/18: 4 staff need cleared CHRI background checks: a) 2 outstanding since 1/4/17 and b) 2 new staff 4/3/18: 5 CHRI clearances remain outstanding: a) 1 new staff and b) 4 prior staff 4/25/18: 6 CHRI clearances remain outstanding: a) 1 new staff and b) 5 prior staff 6/1/18: a. One named staff member no longer employed. b. 3 CHRI's remain outstanding. 6/25/18: Provide the CHRI clearance for 1 prior staff.	Delete
3	4/25/2018	5/9/2018	Recited: Ensure that the children are supervised at all times wherein staff in Room 2 walked out of the classroom leaving 12 children alone with no staff present.	Delete
3	4/25/2018	5/9/2018	Recited: Ensure that the children are directly supervised at all times wherein a named staff in Room 2 left a named 2 year old child standing on a table with wheels to get diapers and supplies to complete his diaper change.	Delete
3	4/25/2018	5/9/2018	Recited: Ensure that the children are directly supervised by the center's staff at all times wherein 2 named children, ages 1 and 2 years old, from rooms 2 and 3, were taken out of their classrooms by therapists who worked individually with these children in the center's hallways.	Delete
3	4/25/2018	6/1/2018	Recited: Ensure that the children are adequately supervised at all times as the children in Rooms 2 and 4 were climbing on the tables, chairs, and cubbies and staff were not aware of all of the occurrences and/or did not address each concern. 5/9/18 The children in Room 2 were climbing on chairs, going under tables, pushing trucks at a fast pace in the room and staff were not aware of all the occurrences and/or did not address each concern.	Delete
3	4/25/2018	6/25/2018	Recited: Ensure that the children are directly supervised at all times wherein the staff in Room 1 had her back to the children while assisting another child to wash hands during a time when the children were unsettled. 5/9/18 A named 2 year old child ran out the classroom and the staff member were unaware. 6/1/18 Staff in Room 2 walked out of the classroom leaving 4 children ages 2-2 1/2 unsupervised.	Delete
3	4/25/2018	5/9/2018	Recited: Ensure that the children are supervised at all times wherein a named staff member was unaware that 2 children were fighting over toys in Room 2.	Delete
4	4/25/2018	5/9/2018	Recited: Develop and implement a method to keep track of all the children wherein staff in Room 1 stated that they were caring for 11 children and 12 children were present.	Delete
4	4/25/2018	6/1/2018	Recited: Develop and implement a method to keep track of all the children wherein staff in Room 2 stated that they were caring for 12 children and 13 children were present. 5/9/18 Staff in Room 2 had to count the children.	Delete
5	4/25/2018	5/9/2018	Recited: Maintain the required staff to meet ratios as all times wherein Room 1 had 12 children, ages 2-4 years old, with one staff present and an additional staff member was required. Additionally, the center needs to take measures to ensure that staff are aware of the ages of the children in their care, including during early morning and late afternoon time frames when classrooms may need to combine, to ensure adequate staff/child ratios can be maintained.	Delete
5	4/25/2018	6/1/2018	Recited: Maintain the required staff to meet ratios as all times wherein Room 2 had 13 children, ages 2 1/2 - 3 years old, with one staff present and an additional staff member was required. Additionally, the center needs to ensure that all staff are aware of the ages of the children in their care. 5/9/18 Room 2 had 23 children, ages 2-4 with 1 staff member when an additional 2 staff members needed.	Delete
5	4/25/2018	5/9/2018	Recited: Maintain the required staff to meet ratios as all times wherein Room 3 had 5 children ages 0-18 months with one staff member when an additional staff member were needed.	Delete

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12	4/25/2018	5/9/2018	Recited: Operate within each room's capacity wherein Room 1 had 12 children present when the room's licensed capacity is 8.	Delete
12	4/25/2018	6/1/2018	Recited: Operate within each room's capacity wherein Room 2 had 13 children present when the room's licensed capacity is 9. 5/9/18 Room 2 had 23 children present in the room when the capacity is 9.	Delete
14	4/25/2018	5/9/2018	Recited: Ensure the children's health, safety and well being wherein a named staff in Room 2 was changing a named 2 year old child's diaper on a table with wheels and then walked away from him while the child was standing on the table.	Delete
14	4/25/2018	6/25/2018	Recited: Ensure staff have received their CARI and CHRI clearances before being left alone to supervise children as two named staff in Rooms 2 and 4 were the only staff present caring for children without the clearances required. 5/9/18 Staff in Room 4 were present with children alone without a cleared CARI form. 6/1/18 a. Staff in Room 2 were present with children alone without a cleared CARI and CHRI form. b. A therapist was in the hallway alone with a named child without a cleared CARI and CHRI form or with an staff member that has a cleared CARI and CHRI form.	Delete
15	4/25/2018	5/9/2018	Recited: Ensure that staff interact and guide children in an appropriate and positive manner wherein a named staff in Room 2 continuously inappropriately moved children by grabbing their upper arms when she wanted them to move from one place to another, to get them to put a toy down or to get the children to sit down or get up.	Delete
15	4/25/2018	5/9/2018	Recited: Ensure that staff interact with children in an appropriate and positive manner wherein staff in Room 4 would move the children from one place to another by grabbing their upper arms.	Delete
15	4/25/2018	7/10/2018	Recited: Ensure that the staff interact with the children and provide children with: free choice of materials; a mixture of active and quiet experiences and a mixture of staff-directed and child-selected activities wherein the children in Room 1, ages 2-4, were sitting in chairs waiting for over 30 minutes for circle time because the downstairs staff member was late.	Delete
15	4/25/2018	7/10/2018	Recited: Ensure that the staff interact with the children and provide children with: free choice of materials; a mixture of active and quiet experiences and a mixture of staff-directed and child-selected activities wherein the staff in Room 2 were not able to facilitate a safe or appropriate environment as the children were running around, wrestling and hurting each other, climbing on shelves and tables, throwing toys and supplies and yelling and crying.	Delete
15	4/25/2018	6/1/2018	Recited: Ensure the named staff in Room 2 interacts and communicates with the children in a positive and appropriate manner at all times wherein she did not speak to the children in a manner that would promote the development of language, thinking and problem-solving skills, social competence, self-esteem or positive self-identity. This staff member spent the morning yelling out directions to the children such as "get up, move there, sit there, clean up and stop that." Additionally this same named staff told a named 3 year old child that he could not go with a group of children to the downstairs classroom because he was not a big boy. 6/1/18: Named staff member no longer employed at the center.	Delete
16	4/25/2018	6/25/2018	Recited: Provide a sufficient variety of age-appropriate activities in Rooms 1, 2 and 4.	Delete
17	4/25/2018	7/10/2018	Recited: Provide age-appropriate time frames for each activity wherein the children in Room 1 were sitting in chairs waiting without any activities for over 30 minutes.	Delete
17	4/25/2018	7/10/2018	Recited: Provide age-appropriate time frames for each activity wherein the children in Room 2 were running around and playing for the over 30 minutes while the staff were attempting to get the children to sit down.	Delete
17	4/25/2018	7/10/2018	Recited: Provide age-appropriate time frames for each activity wherein the children in Room 4 were sitting in the corner with one toy block each for more then 30 minutes. The children became bored and began exhibiting challenging behaviors and staff did not recognize the need to transition to another activity or provide additional toys.	Delete
26	4/25/2018	6/1/2018	Recited: Ensure all staff use positive methods of guidance and discipline wherein a named staff in Room 2 consistently spoke to the children in a negative, loud, harsh, and inappropriate manner throughout the morning. Additionally, the same named staff inappropriately addressed her co-teacher in the same manner in the presence of the children. 6/1/18: Named staff member no longer employed at the center.	Delete
26	4/25/2018	6/1/2018	Recited: Ensure the named staff in Room 2 uses positive methods of guidance wherein she told a named 3 year old child that he could not go with a group of children to the classrooms downstairs because he was not a big boy. 6/1/18: Named staff member no longer employed at the center.	Delete
26	4/25/2018	7/10/2018	Recited: Ensure staff recognize and are able to incorporate appropriate methods to guide children when they are exhibiting challenging behaviors so that the classroom environment remains safe for all children as a named staff could not control the chaos in the classroom as the children in her care were pushing, fighting, and grabbing toys from each other, running around the classroom, wrestling, jumping off of chairs and climbing up the shelves, coat rack and on top of tables. 6/25/18: Ensure the staff maintain appropriate interactions, wherein a named staff pulled a child by the back of the shirt, then grabbed his arm to make him sit back on the floor in Room 2.	Delete

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29	4/25/2018	6/1/2018	Recited: Ensure that the food is stored in a safe and sanitary manner wherein Room 4 had open food in the bowls in the refrigerator and the kitchen had old juice in a cereal container.	Delete
37	4/25/2018	6/25/2018	Recited: Label each child's bottle with the child's name and date as needed throughout the center.	Delete
39	4/25/2018	6/25/2018	Recited: Ensure that milk or formula that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours in Room 4.	Delete
60	4/25/2018	6/25/2018	Recited: Ensure that all the staff members know who the director and director designee is throughout the center.	Delete
71	4/25/2018	Transfer	Recited: Train all staff, including the named staff, by an outside agency in the following areas: a. Supervision and tracking; b. Maintaining adequate staff/child ratios; c. Age-appropriate interactions, times-frames and activities; d. Positive and appropriate guidance and discipline, including incorporating problem-solving skills and effective communication with children. Provide the OOL with documentation of the trainings to include the topic/agenda covered with specific details about each, the printed named and signature of the staff in attendance, the date the training took place and the name and agency of the trainer.	Delete
71	4/25/2018	Transfer	Recited: Provide and document the orientation training for the 2 new staff members.	Delete
91	4/25/2018	7/10/2018	Recited: Wash and disinfect the diapering surface after each use with the 2 step process in Room 2.	Delete
91	4/25/2018	7/10/2018	Recited: Wash and disinfect the toys mouthed by toddlers after each use in Room 1. 6/25/18: Wash and disinfect the toys mouthed by infants and toddlers after each use in Room 3.	Delete
93	4/25/2018	7/10/2018	Recited: Ensure that the children wash their hands with soap and running water after a diaper change in Room 2 & 4.	Delete
94	4/25/2018	7/10/2018	Recited: Ensure that the staff wash their hands with soap and running water after changing a diaper in Room 2 & 4.	Delete
94	4/25/2018	5/9/2018	Recited: Ensure that the staff wash their hands with soap and running water after wiping an child's nose in Room 1.	Delete
126	4/25/2018	8/1/2018	Ensure the emergency light is operable in the hallway by the back exit.	Delete
146	4/25/2018	7/10/2018	Recited: Clean the kitchen.	Delete
146	4/25/2018	7/10/2018	Recited: Clean drawers in the kitchen.	Delete
146	4/25/2018	7/10/2018	Recited: Clean the cooler in the kitchen.	Delete
146	4/25/2018	7/10/2018	Recited: Repair or replace the changing pad in Room 4.	Delete
146	4/25/2018	6/25/2018	Recited: Clean the walls as needed throughout the center.	Delete
146	4/25/2018	6/25/2018	Recited: Repair the electrical socket on the red wall by the cot storage in Room 5.	Delete
146	4/25/2018	6/25/2018	Recited: Remove the mouse trap from the floor next to the children's toilet in the basement bathroom.	Delete
146	4/25/2018	6/25/2018	Recited: Clean the potty chair in the bathroom in the basement.	Delete
146	4/25/2018	6/25/2018	Recited: Repair the treading on the stairs leading to the basement classrooms.	Delete
156	4/25/2018	7/10/2018	Recited: Provide/maintain the mechanical ventilation in the basement bathrooms. 6/25/18: Provide the mechanical ventilation in the yellow bathroom in the basement.	Delete
161	4/25/2018	7/10/2018	Recited: Secure the red lockers in the hallway.	Delete
161	4/25/2018	6/25/2018	Recited: Secure the cubbies as needed throughout the center.	Delete
161	4/25/2018	6/25/2018	Recited: Remove the cubbie from the basement exit.	Delete
125	4/25/2018	4/25/2018	Recited: The exit leading up from the basement classrooms directly to the outside was obstructed with the center's trash since last trash removal day.	Delete
3	5/9/2018	7/10/2018	Recited: Ensure that the children are directly supervised at all times wherein the staff were unaware that a named 1 year old was climbing on the changing table in Room 3. 6/1/18 a. Staff in Room 3 were unaware that a named child was playing under the table. b. A named child climbed on a chair and staff were unaware. c. A named child picked up a dirty diaper from the floor and was walking around with it and staff were unaware. 6/25/18: a. A named infant was standing on a rocker and the staff were unaware in Room 3. b. Two children were wrestling, while others were throwing toys in the Room5.	Delete

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5	5/9/2018	7/10/2018	Recited: Maintain the required staff to meet ratios as all times wherein Room 4 had 8 children ages 18 months to 2 1/2 with one staff member when an additional staff member was needed. 6/1/18: a. Room 4 had 7 children ages 18 months to 2 1/2 with 1 staff when an additional staff member was needed. b. Room 1 had 27 children ages 18 months to 4 with 2 staff members presents when an additional 3 staff members were needed c. Room 3 had 6 children ages 0-18 months with 1 staff member when an additional staff member was needed. 6/25/18: Room 4 had 2 children under 18months and 5 children 18mos-2.5 years with 1 teacher present when an addition staff member was needed.	Delete
14	5/9/2018	7/10/2018	Recited: Ensure the children's health, safety and well being wherein a named 10 month old was sleeping in the crib with a bib.	Delete
44	5/9/2018	6/25/2018	Recited: Provide enough cribs in Room 3 for all the children.	Delete
48	5/9/2018	6/25/2018	Recited: Remove the three pads from the crib in Room 3 and replace with a mattress.	Delete
94	5/9/2018	7/10/2018	Recited: Ensure that the staff wash their hands with soap and running water after wiping an child's nose in Room 2.	Delete
117	5/9/2018	7/10/2018	Recited: Take necessary action to free the center of infestation by rodents and insects as needed throughout the center, provide OOL with documentation wherein a insect was running back and forth behind the red lockers and in the hallway.	Delete
125	5/9/2018	5/9/2018	Recited: The exit leading up from the basement classrooms directly to the outside was obstructed with the center's trash since last trash removal day.	Delete
147	5/9/2018	7/10/2018	Recited: Repair the floor tiles in the hallway next to Room 1 wherein the tiles and floor is sinking when walked on.	Delete
167	5/9/2018	6/25/2018	Recited: Repair the hanging screw from the green cubbie outside of Room 4.	Delete
167	5/9/2018	6/25/2018	Recited: Remove the paint bucket from the hallway by the exit.	Delete
167	5/9/2018	6/25/2018	Recited: Remove all the toys and equipment from the bathroom next to the back exit.	Delete
4	6/1/2018	7/10/2018	Recited: Develop and implement a method to keep track of all the children, wherein a staff in Room 4 had to count the children. 6/25/18: Implement a method to keep track of all the children, wherein the staff in Room 5 stated she had 9 children in her care and 10 children were present.	Delete
12	6/1/2018	7/10/2018	Recited: Operate within each room's capacity, wherein Room 1 had 27 children present when the room's licensed capacity is 8. 6/25/18: a. Room 1 had 10 children present when the room's licensed capacity is 8 b. Room 2 had 10 children present when the room's licensed capacity is 9. c. Room 6 had 11 children present when the room's licensed capacity is 10.	Delete
78	6/1/2018	Transfer	Recited: Maintain at the center daily times sheets for the children wherein the center had 42 children present and 30 children signed in. 8/1/18: Ensure all the children's arrival times are recorded daily. 8/20/18: Maintain at the center daily times sheets for the children wherein the center had 37 children present and 32 children signed in.	Delete
12	6/25/2018	7/10/2018	Recited: Operate within the center's licensed capacity, wherein the center had 58 children present and their licensed capacity is 52.	Delete
35	6/25/2018	7/10/2018	Recited: Ensure that the children are sitting when eating food in Room 2.	Delete
41	6/25/2018	8/20/2018	Recited: Remove the pacifier when the child is walking or crawling in Room 4. 8/1/18: Remove the pacifier when the child is walking in Room 4.	Delete
154	6/25/2018	7/10/2018	Recited: Provide the light covers for all lights in Rooms 5 and 6.	Delete
167	6/25/2018	7/10/2018	Recited: Ensure the power strip is out of the reach of children in Room 4.	Delete
167	6/25/2018	7/10/2018	Recited: Provide a lock or remove the power tools and cleaning chemicals from the red lockers in the main hallway.	Delete
167	6/25/2018	6/25/2018	Recited: Ensure the staple remover is out of reach of children in Room 5.	Delete
30	7/10/2018	8/20/2018	Ensure unused food is store properly, whereas crates of milk were left out on the counter in the kitchen.	Delete
167	7/10/2018	8/1/2018	Recited: Secure the shelf in the blue bathroom in Room 5.	Delete
3	8/1/2018	9/27/2018	Recited: Ensure that the outside therapist is directly supervised by staff who have received CARI and CHRI clearances, wherein a named child, age 2 years old, was taken out of their classroom by a therapist who worked individually with the child in the center's hallway unsupervised.	Delete
3	8/1/2018	8/20/2018	Recited: Ensure that children are supervised by a staff member at all times, wherein a school age child, 11 years old, was sitting at the front desk alone and walking the hallways unsupervised.	Delete
6	8/1/2018	8/20/2018	Ensure that staff meet minimum age requirements and those below 18 years old are directly supervised by staff at least 18 years old, wherein a staff 15 years of age was left alone with 8 infants in Room 3.	Delete

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12	8/1/2018	8/20/2018	Recited: Operate within each room's capacity; wherein a. Room 1 had 11 children present when the room's licensed capacity is 8, b. Room 5 had 12 children present when the room's licensed capacity is 10, and c. Room 6 had 11 children present when the room's licensed capacity is 10.	Delete
14	8/1/2018	9/7/2018	Recited: Ensure staff have completed orientation training and have received CARI clearance before being left alone to supervise a group of children, wherein a new hire was left alone in Room 6 for a period of time with 11 school-age children in her care. 8/20/18: A named staff member without background clearances was left alone with 10 children in her care in Room 6.	Delete
14	8/20/2018	9/7/2018	Recited: Ensure the children's safety, wherein the safety straps were not buckled when 3 children were sitting in the bucket seats in Room 3.	Delete
44	8/20/2018	9/7/2018	Recited: Provide a crib for the named infant sleeping in a bobby pillow.	Delete
60	8/20/2018	Transfer	Recited: Ensure that the director's designee is able to carry out the director's responsibilities when the director is absent, wherein the assigned person was in a classroom full time.	Delete
125	8/20/2018	9/27/2018	Recited: Ensure that the hall door in Room 2 is easily operable.	Delete
4	9/7/2018	9/27/2018	Develop and implement a method to keep track of all the children, wherein a name staff stated she had 8 children in her care and 9 were present in Room 1.	Delete