

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 Avenue	City: Irvington	Zip Code: 07111	Email: Motherlovedaycare13@yahoo.com
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Phone: 862-255-2629	Fax:	Initial Inspection: 6/6/2014	License Status: R 6/6/2016 R 9/6/2016, R 12/6/2016
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Due Date(s):*	7/6/2014	8/15/2014	10/13/2014	10/13/2014	11/13/2014	11/27/2014
Date(s) Reinspection:	7/15/2014	9/15/2014	9/24/2014	10/23/2014	11/21/2014	12/5/2014
Due Date(s):*	12/20/2014	2/3/2015	4/13/2015	5/6/2015	6/1/2015	6/17/2015
Date(s) Reinspection:	1/29/2015	4/6/2015	4/15/2015	5/13/2015	6/3/2015	7/6/2015
Due Date(s):*	7/20/2015	8/5/2015	8/20/2015	9/10/2015	9/28/2015	10/30/2015
Date(s) Reinspection:	7/22/2015	8/6/2015	8/27/2015	9/14/2015	10/16/2015	11/9/2015
Due Date(s):*	11/23/2015	1/7/2016	2/22/2016	3/25/2016	4/12/2016	5/2/2016
Date(s) Reinspection:	12/7/2015	1/22/2016	2/25/2016	3/29/2016	4/18/2016	5/12/2016
Due Date(s):*	5/26/2016	6/29/2016	8/3/2016	9/1/2016	9/21/2016	11/14/2016
Date(s) Reinspection:	6/15/2016	7/20/2016	8/18/2016	9/7/2016	10/12/2016	11/17/2016 pc
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

Center is in compliance with requirements as of: 11/17/2016 **Reinspection occurs on or soon after due date*

7/15/2014- phone call 9/15/2014- initial program/compliant 9/24/2014- phone call-12/5/2014-1/29 complaint, complaint # 352 4/18/16

Renewal Initial Monitor Increase Age Change Relocation New Sponsor Space Evaluation

Complaint # 314, 371,8, 389, 352

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
1/29/2015	8/27/2015	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: Room 4 teacher was in bathroom while children were in classroom alone. Girl walked upstairs without being supervised 7/6/15.

4/18/2016	5/12/2016	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
1/29/2015	7/6/2015	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Maintain required ratios in all classrooms when children are awake. All classrooms out of ratio.

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
1/29/2015	5/13/2015	<input checked="" type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
4/18/2016	9/7/2016	<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.
11/21/2014	12/5/2014	<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:		
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities & Discipline</i>		
4/18/2016	8/18/2016	<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.
		<input type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
8/6/2015	11/9/2015	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
6/6/2014	9/15/2014	<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.
7/22/2015	12/7/2015	<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.
6/6/2014	5/13/2015	<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.
7/22/2015	11/9/2015	<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.
7/22/2015	11/9/2015	<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
9/15/2014	10/23/2014	<input checked="" type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
5/13/2015	6/3/2015	<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:		
7/22/2015	9/14/2015	<input checked="" 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>		
7/22/2015	10/16/2015	<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.
1/29/2015	5/13/2015	<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))
9/15/2014	5/13/2015	<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.
9/15/2014	5/13/2015	<input type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
1/29/2015	9/14/2015	<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.
		<input 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.
9/15/2015	5/13/2015	<input type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes: Ensure the mattress in the portable crib is lower than 18 inches from the top.		
		<input type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
9/15/2014	5/13/2015	<input type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
		<input 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.
9/15/2014	1/22/2016	<input checked="" type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
4/18/2016	6/15/2016	<input checked="" 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.
7/22/2015	10/16/2015	<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.
7/22/2015	10/16/2015	<input 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.
12/5/2014	5/13/2015	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
9/15/2014	6/15/2016	<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
9/15/2014	6/15/2016	<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

9/15/2014	5/13/2015	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: Ensure that all staff files have all required documents.		
9/15/2014	5/13/2015	<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.
9/15/2014	5/13/2015	<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.
6/6/2014	6/15/2016	<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: Provide documentation of experience and education for director 10/23/2014, head teacher, and program supervisor		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
9/15/2014	11/9/2015	<input 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:		
9/15/2014	1/22/2016	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
9/15/2014	4/18/2016	<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
9/15/2014	8/18/2016	<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.

9/15/2014	8/18/2016	<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.
9/15/2014	1/22/2016	<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.
4/18/2016	8/18/2016	<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:

9/15/2014	5/13/2015	<input checked="" 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.
		<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.
9/15/2014	5/13/2015	<input checked="" type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
9/15/2014	9/17/2015	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

7/22/2015	11/9/2015	<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.
7/22/2015	11/9/2015	<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.
		<input type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
		<input type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
9/15/2014	10/23/2014	<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

<i>Bathroom & Kitchen Facilities</i>		
7/22/2015	9/14/2015	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes: Medication left on counter in basement classroom.		
6/6/2014	9/15/2014	<input checked="" type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
12/5/2015	5/13/2015	<input checked="" 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)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
1/29/2015	9/14/2015	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
12/5/2014	5/13/2015	<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.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input 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.
9/14/2015	11/9/2015	<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
		<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.
9/15/2014	12/5/2014	<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
4/15/2015	4/15/2015	<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
9/15/2014	10/23/2014	<input checked="" type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
9/15/2014	10/23/2014	<input checked="" type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
5/13/2015	5/13/2015	<input type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: Exit from basement is obstructed with chairs and was removed during visit.		
1/29/2015	5/13/2015	<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
6/6/2014	9/15/2014	<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.
8/6/2015	9/14/2015	<input checked="" type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<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 than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
7/22/2015	9/14/2015	<input checked="" 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>		
		<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		
6/6/2014	9/15/2014	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: Cleans floors in classrooms and bathrooms in basement. RECITED 12/5/14		
12/5/2014	5/13/2015	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes: rm 2-repair floor		
6/6/2014	5/13/2015	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: Replace stained ceiling tiles in stairway from the basement to front door.		
		<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.
12/5/2014	5/13/2015	<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.
		<input type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
1/29/2015	5/13/2015	<input checked="" type="checkbox"/> 158. Increase light in specific areas:
Notes: Basement restroom and 1st floor restroom.		
		<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.
1/29/2015	10/16/2015	<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).
		<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.

12/5/2014	5/13/2015	<input type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: Throughout the center		
1/29/2015	5/13/2015	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
12/5/2014	10/16/2015	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: COVER THE PIPE IN THE CHILDREN'S BATHROOM IN THE BASEMENT.		
<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.
8/6/2015	12/10/2015	<input checked="" 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)

Kathleen Smith Child Care Quality Assurance Inspector 2
 Sharonda Clark Child Care Quality Assurance Inspector 1
 Samuel Page Child Care Quality Assurance Inspector 1 4/6/2015

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.
1/29/2015	12/10/2015	<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	
18	6/6/2014	9/15/2014	Ensure that there are five centers with five activities in the basement classroom.	Delete
102	6/6/2014	9/15/2014	Ensure children cannot lock themselves in the bathrooms in the basement classroom.	Delete
18	9/15/2014	5/13/2015	A.Ensure that the infant room has four centers with four activities in each center.	Delete
18	9/15/2014	5/13/2015	B. Ensure that the toddler room has five centers with five activities in each center	Delete
25	9/15/2014	10/23/2014	Post discipline in basement classroom.	Delete
35	9/15/2014	5/13/2015	Provide appropriate size table and chairs or high chairs for feeding in the infant room.	Delete
50	9/15/2014	1/22/2016	Provide documentation for evacuation crib located to the right of the room in the infant classroom	Delete
81	9/15/2014	5/13/2015	Post on parent board notice with the CPSC website.	Delete
88	9/15/2014	5/13/2015	Ensure that all children have a signed expulsion policy in their file.	Delete
123	9/15/2014	10/23/2014	Post emergency plan for evacuation and lockdown in the basement.	Delete
124	9/15/2014	10/23/2014	Post a diagram with evacuation routes, room identification in the basement.	Delete
12	11/21/2014	12/5/2014	Room 1 is licensed for 8 children, 10 were present.	Delete
104	12/5/2014	5/13/2015	Ensure that the toilet paper holders are repaired in the children's restrooms.	Delete
3	1/29/2015	11/9/2015	Ensure that the children in room 1 are supervised when going to the bathroom. During the 6/2/15 re-inspection the staff in room 1 left the classroom to open the door and to walk out and go into the hallway to get something without having someone cover the classroom. During 7/22/15 visit children in basement was not supervised and 3 and 4 year old room sent a child to bathroom without being supervised.	Delete
7	1/29/2015	5/13/2015	The basement classroom had 22 children ages 3-4 present in one large group.	Delete
39	1/29/2015	10/16/2015	Ensure that the bottles are not left sitting on the shelf in room 1 when not being consumed.	Delete
167	1/29/2015	10/16/2015	Remove the ladder from the bathroom in the hallway. abated 5/13/15 Repair top of the dutch doors in the bathrooms on the 1st floor. abated 9/14/15 Repair the hand railing that is separating from the wall in the back hallway exit. abated 9/14/15 Repair the hole in the wall near the toddler classroom in the back. Remove the desk in the hallway. abated 4/15/2015 Repair the toilet paper holder in the bathroom in the basement. abated 5/13/15 Secure the wires on the tv in the basement. Repair the cracked paneling on the stairs leading up to the first floor from the basement. Replace the missing coverplate for the light in the basement classroom near the utility closet. abated 9/14/15 Ensure that the utility closet where the fire panel is located remains locked at all times. abated 5/13/15 The utility closet on the 1st floor-the door is not able to be closed. Ensure the door is able to be closed to prevent the children's access. abated 9/14/15	Delete
110	1/29/2015	9/14/2015	Ensure the children's toilet in the basement is in working condition. Repair the toilet seat in the basement bathroom. Sand/paint the rust in the restroom on the 1st floor.	Delete
166	1/29/2015	5/13/2015	Ensure the indoor garbage cans are covered when food is kept inside and children are not eating.	Delete
161	1/29/2015	10/16/2015	Secure the orange shelves to the wall in the basement classroom.	Delete
34	1/29/2015	5/13/2015	Cheese doodles were provided for snack. Ensure all foods served by the center meet the nutritional components set forth by the CACFP.	Delete
199	1/29/2015	12/10/2015	Ensure the children are not transported in vehicles that are not approved by MVC. Write a letter stating that the center does not transport children in non-conforming vehicle. On 9/6/15 the center is still transporting the children in a non-conforming bus. The school age children were going to the "movies," utilizing the bus.	Delete
154	1/29/2015	5/13/2015	Repair the light panels throughout the center. Some of the panels are cracked.	Delete
127	1/29/2015	11/9/2015	Ensure the fire extinguishers are serviced and tagged by a licensed fire protection company.	Delete
148	6/6/2014	5/13/2015	1/29/2015-Clean or replace the stained ceiling tiles throughout the center.	Delete
12	6/3/2015	7/22/2015	At the time of the inspection 21 children were in the basement classrooms when the capacity is 20.	Delete
5	6/3/2015	7/6/2015	Room 3 had 7 infants 0-18 months with only one staff. on 7/22/15 room 1 was out of ratio with 9 kids 18months to 2 1/2 with only one staff. Room 4 was out of ratio, staff had 11 kids from 2 1/2- 4 with only one staff.	Delete
104	7/6/2015	9/14/2015	Tighten toilet seat in basement bathroom first one when you get downstairs.	Delete
161	7/6/2015	11/9/2015	In classrooms 2 and 5 chairs are being stacked on top of tables.	Delete
154	7/6/2015	9/14/2015	All lights in the basement need protective covers.	Delete
158	7/6/2015	8/27/2015	Increase lighting in the stairway to basement.	Delete
12	7/22/2015	9/14/2015	Room 1 had 9 kids and only licensed for 8 kids.	Delete
27	7/22/2015	9/14/2015	Staff told child he could not have free play at all because he stated " You have trouble listening today."	Delete

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29	7/22/2015	10/16/2015	Staff was unaware that four kids didnt have breakfast and children had to tell the staff.	Delete
91	7/22/2015	11/9/2015	Wash and disinfect tables before each meal with the 2 step process.	Delete
93	7/22/2015	11/9/2015	Ensure children wash their hands with soap and water before intake of food and after using the toilet.	Delete
134	7/22/2015	9/14/2015	Operate within the Center CO children under 2 1/2 should not be in the basement.	Delete
55	7/22/2015	10/16/2015	During inspection a child was pushed and hit his head on a bench and staff did not do a accident report.	Delete
67	7/22/2015	9/7/2016	For 3 new staff that was at the center during inspection.	Delete
68	7/22/2015	1/22/2016	For 3 new staff that was at the center during inspection.	Delete
17	8/6/2015	11/9/2015	Provide age appropriate time frames. Children sat for long periods with one activity.	Delete
18	8/6/2015	9/7/2016	Provide four activity areas containing 4 types of different supplies in the infant / toddler rooms. 4/18/2016: The center needs to provide room 5 & 6 with 5 areas with 5 different activities.	Delete
55	8/6/2015	11/9/2015	The parents of a male toddler that fell and hit his head were not notified immediately. The child was quickly looked at and returned to the group	Delete
130	8/6/2015	9/14/2015	A child was sleeping in a crib without a 3 foot aisle.	Delete
182	8/6/2015	12/10/2015	Provide a playground. This center revealed that they had an agreement with a neighboring center to utilize their playground. The neighboring center changed sponsorship and Mother's Love does not have permission to utilize their playground.	Delete
146	8/6/2015	9/14/2015	There is a strong odor in the basement classroom. Determine the source of the odor and remediate the cause.	Delete
26	8/6/2015	9/14/2015	One of the staff in the basement prohibited the school age children from talking to each other because they "were bad."	Delete
200	8/27/2015	9/14/2015	Provide a corrective action plan by (9/27/15) indicating violations, methods of corrections, and dates of when the corrections will take place.	Delete
5	8/27/2015	9/14/2015	Infant Room had 9 infants 0-18 months with only one staff	Delete
3	9/14/2015	11/9/2015	At the time of the inspection room 1 and 2 children were sleep unsupervised, one staff member was on lunch break and the other was in the hallway mopping.	Delete
167	9/14/2015	10/16/2015	Repair the bottom of the doors for bathrooms in basement.	Delete
146	9/14/2015	11/9/2015	Cover wood stairs in basement.	Delete
101	10/16/2015	11/9/2015	Ensure all toxic substances in blue and red cabinet by stairs in the basement are inaccessible to children.	Delete
3	10/16/2015	11/9/2015	Ensure children are supervised by a staff member at all times, 2 children were playing on the steps in the basement and not being supervised.	Delete
5	10/16/2015	11/9/2015	Their was 10 children with 1 staff, 2 staff was needed to maintain ratio in room 1.	Delete
5	10/16/2015	11/9/2015	Their was 5 infants with 1 staff, 2 staff was needed to maintain ratio in room 3.	Delete
5	10/16/2015	12/7/2015	Their was 13 children with 1 staff, 2 staff was needed to maintain ratio in basement rooms 5/6.	Delete
5	3/29/2016	5/12/2016	Maintain required staff to meet ratios: a. Room 1 had 9 children ages 18 months to 2 1/2 with one staff present. An additional staff was needed. b. Room 3 had 5 children ages 0-18 months with one staff present. An additional staff was needed. 4/18/2016: a. Room 3 had 10 children ages 0-18 months with two staff present. An additional staff was needed. b. Room 1 had 8 children 18 months to 2 1/2 with one staff present. An additional staff was needed.	Delete
500	4/18/2016	9/7/2016	Submit a corrective action plan stating that the center understands what their licensed capacity and classroom capacity is and that the center will not exceed those capacities moving forward.	Delete
12	4/18/2016	5/12/2016	Operate within the center's license capacity and within each room's capacity wherein the center had 59 children at the center.	Delete
4	4/18/2016	5/12/2016	Develop and implement a method to keep track of all children: Staff in room 2 did not know how many children were present.	Delete
51	4/18/2016	6/15/2016	Provide infants/toddlers with the opportunities to leave their sleeping equipment to crawl, walk and play wherein children in room 3 were observed in cribs awake for a long period of time.	Delete
78	4/18/2016	8/18/2016	Complete and maintain at the center daily time sheets for children with arrival and departure times.	Delete
111	4/18/2016	8/18/2016	Provide a barrier to the kitchen area to prevent accidental access by children.	Delete
15	4/18/2016	6/15/2016	Ensure that staff interact with children and provide children with free choice of materials in room 1 and as needed throughout the center.	Delete
3	6/15/2016	7/20/2016	Recited on 6/15/16. A 4 year old from room 2 was observed in the hallway bathroom unsupervised.	Delete
12	6/15/2016	8/18/2016	Operate within the center's license capacity and within each room's capacity wherein the center had 60 children at the center and they are licensed for 52 children.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
5	7/20/2016	8/18/2016	Recited on 7/20/2016 Maintain required staff to meet ratios: a. Room 1 had 10 children ages 18 months to 2 1/2 with one staff present. An additional staff was needed.	Delete
199	7/20/2016	9/7/2016	Recited on 7/20/2016 Ensure the children are not transported in vehicles that are not approved by MVC as the sponsor was observed transporting 5 children, ages 3-6 years old, in her personal vehicle. One of the children was riding in the front seat of the vehicle. Provide a written documentation stating that the center will not transport children in non-conforming vehicle.	Delete
15	4/18/2016	8/18/2016	The staff in rooms 1 and 3 was not interacting with the children in care as they were just sitting down.	Delete
4	9/7/2016	10/12/2016	Implement a method to adequately track all children as the staff in room 1 stated that she was caring for 6 children when 7 children were present.	Delete
67	9/7/2016	11/17/2016	Provide CARI's for 2 new staff. 11/17/2016: Staff no longer working at the center.	Delete
68	9/7/2016	11/17/2016	Provide CHRI's for 2 new staff. 11/17/2016: Staff no longer working at the center.	Delete