## VISIT SUMMARY

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Completed: 06/22/2007

Name of Operation: PRECIOUS BEGINNINGS CHILD DEVELOPMENT CENTER			
Facility ID#: 41001070	Consultant: AUDREY DAVIS		
Operation Type: Center	Case Number:		
Visit Date: 06/21/2007	Number Present: 11		
Completed Date: 06/22/2007	Ages from: 2 to 7		
Total Minutes: 170	Time In:	Time Out:	
	Time In:	Time Out:	
List to Use: Center			
Type of Visit: Routine Unannounced			
Announced or Unannounced:			

**Observations:** An unannounced visit was made to this center following attempts to call the center and receiving a "disconnected" message.

Upon arrival to the center, the center was in operation.

The visit was conducted with the owner/ operator of the center.

Fire inspector, Robert Carmon was on site conducting a visit with an individual who has stated that she is assuming ownership of the center effective July 1, 2007.

The current owner/ operator of the center provided for me copies of the letters of intent to sell and the intent to purchase that were said to have been mailed to Lead Consultant Cora Revel. The letters were dated May 23, 2007.

The owner stated that the phone number has been changed due to the pending change of ownership. The new number is (336) 271 2725. Only local calls can be made from this number which does not include calls to Winston-Salem. I explained the center must be able to contact parents of all children enrolled in the event of an incident or emergency.

The current owner stated that she has decided to sell the business due to personal/family reasons.

She stated that she and her husband do not intend to remain in child care.

The individual who is planning to assume ownership of this center, stated that she is in the process of completing inspections and will then contact Kay Lowrance of the Division of Child Development.

A change of ownership cannot occur until a Temporary license is issued from a Division representative. Kaye Lowrance will assign a lead consultant to assist with the change of ownership.

The Division requires a 30-day notice for a change of ownership.

During today's visit, seven violations were documented and reviewed with you as follows:

If the operator fails to correct any documented violations within the established time period, the Division of Child Development may deny, suspend, terminate, or revoke any permit to operate (10A NCAC 09 .2000).

All information in this report has been reviewed with me today. I understand that it is my responsibility to maintain compliance with applicable NC Child Care Requirements at all times.

SIGNATURE AND TITLE OF PERSON IN CHARGE AT TIME OF VISIT	CONSULTANT'S SIGNATURE	DATE	

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### **Violations:**

Item#	Comment
501	Meals and snacks did not comply with the Meal Patterns for Children in Child Care Standards. Canned ravioli was served as the protein and did not contain a sufficient amount of meat. This is a violation of a requirement in 10A NCAC 09 .0901(a).
1006	One or more persons who met the qualifications for administrator were not on site for number of hours per week required by capacity of center. No one on site meets the qualifications of a Level 1 Administrator. This is a violation of a requirement in .0714(a).
1013	At least 1 person who met qualifications for lead teacher was not responsible for each group for at least two-thirds of the total daily hours of operation. There was not a staff person on site who is verified with the Division as meeting lead teacher requirements. This is a violation of a requirement in 10A NCAC 09 .0714(c).
1041	Criminal Records Check Forms were not submitted within required timeframe or maintained in the employee's personnel file. The owner and the husband of the owner have not been qualified by the Criminal Records Unit of the Division of Child Development. This is a violation of a requirement in G.S. 110-90.2(b).
1043	All staff records, except financial records, were not made available for review. A file was not on site for a staff member counted in the ratio during today's visit. This is a violation of a requirement in G.S. 110-91(9).
1048	There was not the required number of staff present who had successfully completed a basic first aid course within the last 3 years. Documentation was not on file verifying that someone on site had completed a basic first aid course. This is a violation of a requirement in .1102(c).
1049	There was not at least one person who had successfully completed a course in CPR appropriate for the ages of children in care on the premises at all times and/or accompanied the children whenever they are off the premises. Verification was not on file that any one had completed a CPR course within the past year. This is a violation of a requirement in .1102(d).

**Comments:** These violations must be corrected immediately and a signed letter mailed to me by July 5, 2007 describing how each item number was corrected. Mail to:

Audrey Davis PO Box 472

Winston-Salem, NC 27102

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You, owner were reminded today that a proposed Administrative Action is underway against your license because of the violation cited during a complaint investigation on 11/14/06 regarding attempts to falsify information regarding Credential Certificates.

Files for the owner and the husband of the owner contain North Carolina Early Childhood Credential Certificates when the Work Force Unit of the Division of Child Development does not have record of having issued credentials.

Additionally, Criminal Records Qualifying letters are on file for the owner and the husband of the owner. The Criminal Records Unit of the Division does not have record of having ever received criminal records forms nor issuing qualifying letters to you or your husband.

In a phone conversation with you on 4/20/07, you agreed to mail new criminal records forms to Raleigh and new official transcripts and an application to apply for the Credential.

Today, you stated that you placed these items in the mail following the phone conversation, however they were never received by mail and the criminal records system does not reflect that these items have been received.

As of today, neither you nor your husband still have not been verified to meet Administrator nor Lead Teacher requirements. Also, neither you or your husband have been qualified by the criminal records unit.

Even though you have stated that you are in the midst of a change of ownership, these items are still due to be received in my office within two weeks of today. Criminal records forms must be mailed to Raleigh with copies mailed to my Winston-Salem address.

Official transcripts and an application to apply for the North Carolina Early Childhood Credential must also be received in my office by July 5, 2007.

Someone who meets the requirements of an Administrator must be on site the required number of hours based on the capacity of your center effective immediately.

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The Division of Child Development will proceed with the Action as long as you are the owner of this facility.

Also, in the event that you apply for a child care license in the future, this proposed Action will be considered by the Division.

You said after the ownership change is in effect, all correspondence should be sent to you at PO Box 36283 Greensboro, NC 27416.

You may contact me at 923-2781 if you have questions or need assistance.

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