

VISIT SUMMARY

Completed: 11/14/2006

Name of Operation: PRECIOUS BEGINNINGS CHILD DEVELOPMENT CENTER	
Facility ID#: 41001070	Consultant: AUDREY DAVIS
Operation Type: Center	Case Number:
Visit Date: 11/14/2006	Number Present: 9
Completed Date: 11/14/2006	Ages from: 1 to 4
Total Minutes: 180	Time In: Time Out:
	Time In: Time Out:
List to Use: Center	
Type of Visit: Annual Compliance	
Announced or Unannounced:	

Observations: An unannounced visit was made to this center to monitor compliance with applicable child care requirements during your annual compliance visit.

Children were observed having free play, group time, and outdoor play.

A lunch was served during my visit consisting of chicken nuggets, peaches, green beans, and milk.

A fire drill was last recorded on 9/11/06.

A fire inspection was conducted in November 2006 by Inspector Robert Carmon. You agreed to mail the yellow form to me.

A sanitation inspection was conducted on 7/14/06 by Environmental Health Specialist Paula Cox . You received 8 demerits and a "superior" rating.

Twenty violations were observed today and reviewed with you as follows:

Violations:

Item#	Comment
114	A summary of the NC Child Care Law was not given to a parent of every child enrolled in the center. Signed statements were not on file for six children verifying that hte parents received a copy of the summary of the NC Child Care Law. This is a violation of a requirement in GS 110-102.
405	A child's hands were not washed after each diaper change. Two children were observed not having their hands washed with soap and running water immediately following a diaper change. This is a violation of a requirement in 15A NCAC 18A .2803(b).
427	A written plan of developmentally appropriate activities for each group of children in care was not available. An activity plan was not available for the children in care. This is a violation of a requirement in GS 110-91(12); .0508(d) (2).
501	Meals and snacks did not comply with the Meal Patterns for Children in Child Care Standards. Bread was not served with lunch. This is a violation of a requirement in 10A NCAC 09 .0901(a).

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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526	Menus for all meals and snacks were not current or posted where easily seen by parents and cook. Written menus were not completed. The provider stated that he does not make menus. This is a violation of a requirement in 10A NCAC 09 .0901(b).
615	Beds, cots and mats were not in good repair, properly handled, stored, or clean and sanitized between users. Mats were stored so that the sleep side of one mat touched the floor side of another mat. This is a violation of a requirement in 15A NCAC 18A .2821(a).
620	All walls and ceilings were not kept clean and in good repair. Sheetrock in the space for one-year-olds and infants is chipped. This is a violation of a requirement in 15A NCAC 18A .2825(a).
805	A complete record of monthly fire drills showing the date, time, length of time to evacuate and signature was not maintained. A fire drill was not recorded for the month of October 2006. This is a violation of a requirement in .0604(t); .0302(d)(5).
859	Monthly playground inspections were not completed. Playground inspections forms were not available for 2006. The last report observed during this visit was dated 12/16/05. This is a violation of a requirement in .0605(q).
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. The person in charge at the facility is the co-owner who does not meet the requirements of a child care administrator. This is a violation of a requirement in .0714(a).
1034	All staff did not have an annual medical statement or health questionnaire on file. The most recent health questionnaire for one staff was dated 1/5/05/ This is a violation of a requirement in .0701(a).
1041	Criminal Records Check Forms were not submitted within required timeframe or maintained in the employee's personnel file. Criminal records forms for a staff member who began work on Wednesday, November 1st have not been submitted to Raleigh. 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 teacher on duty during this visit did not have a file on site. A new staff person hired 11/1/06 did not have an application and emergency information on file. This is a violation of a requirement in G.S. 110-91(9).
1052	Staff required to receive in-service training had not completed the required number of hours according to their education, experience, accumulated training and hours of employment. Two staff did were missing 7 hours of in-service training. This is a violation of a requirement in .1103(a).
1301	Center did not maintain a record of daily attendance. An attendance record listing all children enrolled in the center was not available. This is a violation of a requirement in GS 110-91(9).

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1314	Emergency information did not name child's health care provider and preferred hospital. Files for two children did not name a hospital preference. One child's file did not name the health care provider. This is a violation of a requirement in .0802(c)(2).
1320	Medical exam or health assessment record was not on file for each child. A physician's health assessment was not on file for a [REDACTED] old, a [REDACTED] old, and a [REDACTED] old who have been in care more than 30 days. This is a violation of a requirement in GS 110-91(1);.0302(d)(2); .0304(g).
1322	Parent's signed permission for children to play outside the fenced area, off-premises, or on field trips was not on file. [REDACTED] olds and [REDACTED] old did not have signed permission on file to play outside the fenced area. This is a violation of a requirement in .1005(b)(4).
1323	Each child was not immunized as per Article 6 of Chapter 130A and an immunization record was not on file before or within 30 days after admission. The file for a [REDACTED]-old child in care more than 30 days did not include a shot record. This is a violation of a requirement in 10A NCAC 09 .0302(d)(2).
1324	Signed and dated statement by parent that discipline policy received and explained at enrollment was not in child's file. A signed statement verifying that parents received a copy of the discipline policy was not on file for [REDACTED]-old children and [REDACTED]-old child. This is a violation of a requirement in .1804(c).

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Comments: To comply with North Carolina Child Care Laws, all violations cited must be corrected immediately and a signed, dated compliance letter mailed to me by 11/28/06 listing each item number and how it was corrected. Please include your facility ID number (41001070) and mail to: Audrey Davis PO Box 472 Winton-Salem, NC 27102. Technical assistance and other topics discussed during today's visit are: An administrator who meets the requirements of a Level 1 administrator is required to be on site at least 20 hours per week for centers licensed for less than 30 children. You stated today that your wife, owner of this facility is now working a different job and that you are in charge of the facility. You only meet lead teacher requirements. An administrator must be hired immediately. [REDACTED] old child spent an excessive amount of time in a high chair with no activity. This child must be given opportunities to play outside and to move about the activity areas. The fire inspector completed a pink form but not the yellow fire inspection form required by the Division of Child Development. You called Inspector Carmon during my visit and left a message requesting that he come back out to complete the yellow form. You agreed to mail it to me right away. We discussed that staff should interact with children while on the playground. Staff should not use cell phones while responsible for a group of children except to contact someone in an emergency. You said you did not attend the training about the new rated license. New child care rules were also reviewed during that meeting and new rule books were given to providers who attended. New child care rules which went into effect January 1, 2006 were reviewed with you regarding in-service training, posting of staff/child ratios in every classroom, and notification to parents of substantiations of child abuse or neglect or the issuance of administrative actions. A packet explaining the new rules was left with you. Due to the number of violations cited today, an Administrative Action may be recommended. Be sure to use our website as a resource for forms and information! www.ncchildcare.net You can reach me by phone at 923-2781 if you need additional assistance.

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