

VISIT SUMMARY

Completed: 11/08/2005

Name of Operation: PRECIOUS BEGINNINGS CHILD DEVELOPMENT CENTER	
Facility ID#: 41001070	Consultant: [REDACTED]
Operation Type: Center	Case Number:
Visit Date: 11/07/2005	Number Present: 18
Completed Date: 11/08/2005	Ages from: 0 to 4
Total Minutes: 175	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 child care requirements during your annual compliance visit.

Upon my arrival today, two caregivers were present with 18 children ages 0 to 4. Later, the co-owner/ group leader arrived.

The co-owner assisted me with this visit in the absence of the director/owner.

Twenty of twenty-eight children's records were reviewed and found complete.

Staff records were not available for review. You stated that they were locked in a file cabinet and only the director (who was not present) has access to them.

Twelve violations were cited as follows:

Violations:

Item#	Comment
301	Staff/child ratios and group sizes for the number and ages of children in care were not met. Two caregivers were responsible for 18 children ages 0 to 4. This is a violation of a requirement in GS 110-91(7);.0713(a-e).
303	Children were not supervised at all times as required by applicable rules. Upon my arrival to the Center, one caregiver cared for [REDACTED] children ages 0-2. The caregiver for ten 1 and 2 year old children who slept on the opposite side of the Center was sitting outside on the porch talking with visitors. The ten 1 and 2 year old children could not be visually supervised by the one caregviver in the room for infants. [REDACTED] four year old children were sleeping across from the space for infants in a space visible to the caregiver in the room for infants. Staff said the teacher for the [REDACTED] four year old children had gone to pick up after school children. This is a violation of a requirement in .1801(a)(1-5).
428	The activity plan was not current or accessible for easy reference by parents and by caregivers. Activities plans for the current week were not available. This is a violation of a requirement in GS 110-91(12); .0508(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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485	Toys and activities did not include appropriate books, blocks, dolls, pretend to play materials, musical toys, sensory toys, and fine motor toys. Dolls were not provided for infants and toddlers. This is a violation of a requirement in 10A NCAC 09 .0511(a)(1).
536	Formula and other beverages which require refrigeration were not identified for each child or properly refrigerated. Bottles of formula for two infants were not dated. This is a violation of a requirement in 15A NCAC 18A .2804(d).
612	Each child's bed, cot, or 2' mat was not individually assigned and identified. Cribs in the room for infants were not identified. This is a violation of a requirement in 15A NCAC 18A .2821(b) & (c).
812	Electrical outlets not in use were not covered or inaccessible. Electrical outlets in the room for one year old children were left uncovered. This is a violation of a requirement in 10A NCAC 09 .0604(c).
841	All medicine was not kept in locked storage separate from food and cleaning supplies. Medication stored in the refrigerator was not locked. This is a violation of a requirement in 15A NCAC 18A .2820(d).
849	Leftover medicines were not returned to the parent. Medication for a child who no longer attends the Center was stored in the refrigerator. This is a violation of a requirement in .0803(12).
895	All infants under the age of 12 months were not placed on their backs for sleeping unless the center had obtained the appropriate written waiver. A ██████-old infant was placed on █████ stomach to sleep. This is a violation of a requirement in .0606(a)(1)(A-B).
1043	All staff records, except financial records, were not made available for review. Staff files were not available for review. This is a violation of a requirement in G.S. 110-91(9).
1115	First-aid kit was not located in vehicle; kit was not mounted or otherwise secured if in passenger area. First Aid supplies were not located in the vehicle which was used by Center staff to transport preschool and school age children from public schools to the Center. This is a violation of a requirement in 10A NCAC 09 .1003(c).
1116	Children's ID. and emergency information were not in vehicle. Emergency and identifying information for the children being transported by Center staff from public school to the Center were not in the vehicle. This is a violation of a requirement in 10A NCAC 09 .1003(d).

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Comments: A documentation correction sheet is included with this visit summary which includes the supervision violation which has been added for a new total of thirteen violations. To meet child care requirements all violations must be corrected immediately and a signed letter mailed to me by 11/21/05 describing how each item number was corrected. Please include your facility ID number on the letter and mail to: [REDACTED] Box 472 Winston-Salem, NC 27102. Due to the staff/child ratio violation, (and the violation which has been added regarding supervision), a return visit will be made. Staff records will be monitored at my return visit. I discussed with you the importance of staff records being accessible at all times in the event of an emergency regarding a staff member. Today we discussed the requirement that all infants be placed on their backs for sleeping unless a physician's waiver is on file for infants under 6 months, and a parent's waiver for infants over 6 months. You stated that the vehicle being used to transport children has a disabled passenger side airbag. Today I explained that children cannot be transported in the front passenger seat unless a written document is received from the dealer verifying that the airbag is disabled. Your blocks and manipulatives are grouped together. We discussed separating them to make two separate activity areas. You stated that the electrical outlets in the Center were the safety type that does not require a cover. In the room for infants, I was able to see the safety device by looking in the outlets. In the classroom for one year old children, the outlets appear to be standard. The outlets in the room for one year old children must be covered when not in use. I can be reached at 748-4661 if you need assistance. Thank you for your time.

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