



Child-Care Inspection Form

Early Excellence Academy #1695469

Arrival Date and Time 08/01/2019 12:30 PM
Departure Date and Time 08/01/2019 03:39 PM

Part I: OPERATION INFORMATION

Location: 30330 QUINN RD, TOMBALL, TX 77375
Permit Type:
Type: Child Care Program
Status: Applicant
Director/Administrator: Megan Parker
Director/Administrator:
Type of Inspection: Unannounced Application

Phone: (281) 357-3100
Capacity:
Infant Capacity:
Designee/Registrant: Megan Parker

Licensing Staff: JACQUELINE VERA
Address: 2017 N FRAZIER STE C1 , CONROE, TX 77301

Phone: (832) 298-1827

Licensing Supervisor: KELLEY WYATT
Address: 1330 E 40TH ST , HOUSTON, TX 77022

Phone: (713) 696-3652

Part II: NOTIFICATION

- Controlling Persons have been verified.
Back ground checks have been verified.
The following items regarding risk to children were evaluated:
The Supervision of Children
Child/Caregiver Ratio
Obvious Fire, Safety, and/or Sanitation Deficiencies
A Sampling of Serious Incidents Reports (RCCL only)

- Conditions of any Waiver/Variance, if applicable
Director and/or Caregiver Responsibilities
Restrictions and/or Conditions of the Permit
Background Checks

Children in Care: 0
Director Present
Dir Qual Eval

All or part of the following laws, administrative rules or Minimum Standard rules have been inspected:

- Standard x Standard
Administration
Record Keeping
Personnel
Ratios and Group Sizes
Activities
Infants
Toddlers
Pre-K Children
School Age Children
Discipline
Naptime
Field Trips
Get Well Care (Centers only)
Nighttime Care
Nutrition and Food Services
Health Practices
Safety Practices
Physical Facilities
Outdoor Safety
Pools
Fire Safety
Transportation



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Inspection results from another state agency or political subdivision were used in the evaluation of some standards.

Health and Safety Audit conducted

Others:



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Failure to maintain compliance on an ongoing basis may result in enforcement actions

In an effort to improve our inspection process, we are soliciting your feedback about this licensing inspection at your operation. Please provide responses to the questions posed in the online survey. The survey will take approximately 5-10 minutes to complete. Go to www.CCLinspectionfeedback.org. Your answers and comments are greatly appreciated.

ACKNOWLEDGEMENT OF RECEIPT

An inspection was conducted at my operation on the date below. Deficiencies and, where applicable, technical assistance were discussed with me during the exit conference. Failure to comply within the specified time limit or repetition of deficiencies may result in remedial action without further opportunity to correct the deficiencies. I understand that if the results of this inspection were not given to me on this date, they will be sent through a supplemental letter within ten days of this inspection.

08/01/2019

08/01/2019

Signature (Person Signing for Operation)

Date

Signature (Licensing Staff)

Date

Signed By: Director



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Part III: INSPECTION INFORMATION

Records Evaluated:

Number of Children's Records:

Number of Children Enrolled:

Number of Staff Records:

Number of Staff Employed:

Inspection Dates:

Fire Inspection: 07/23/2019

Health Inspection: 02/06/2019

Liability Insurance (exp.date) 07/24/2020

Gas Pipe Pressure Test: 06/17/2019

Last LP Gas Inspection :

The Technical Assistance provided for these standards described below:

Standard/Rule Description	Technical Assistance Given
746.1305(a)(1) Pre-service Training- Developmental Stages	Pre-service training should be viewed as a support to the caregiver who has taken on the responsibility of caring for children for the first time. Research indicates without some basic understanding of children and how to work with them, the health, safety, and well-being of the children in care are at risk.
746.603(a)(8) Tracking System or Sign-in and Sign-out Logs	It was explained that attendance is very important and needs to be done as it is happening. I explained that if parents forget to sign their kids in or out the operation still needs to have a system in place to ensure the child is signed in and or out appropriately.
746.1203(2) Responsibilities of Caregivers - Know Group Responsible For	Research has shown that when caregivers have fewer children to supervise and the group size is limited it reduces the likelihood of injuries and illness in children and increases opportunities for positive interaction with children.
746.801(10) Required Records Maintained and Made Available - Safety Documentation for Emergency Drills, Fire Extinguishers, & Smoke Detectors	We recommend that you practice your drills at different times of the day and even naptime to include children and caregivers engaged in different activities. All staff and children should be able to evacuate in under three minutes.
746.2607(1) Activities for Pre-Kindergarten Age - Outdoor Play	You may accommodate weather, air quality, and seasonal changes by adjusting the scheduled outdoor time, the length of time outdoors, and children's clothing. A chance to play outdoors every day helps keep children healthy. Fresh air in a large space contains fewer germs. Outdoor play also provides a wider variety of opportunities for sensory stimulation through sounds, smells, and textures.
746.3407(12) Mark Cleaning Supplies, Toxic Materials; Keep Separate from Food and Inaccessible to Children	Cleaning supplies pose a deadly health risk to children and must be stored in a manner that children have no access to them. Ensuring all cabinets that store cleaning supplies are locked and that cleaning supplies are inaccessible to children can help prevent accidental poisoning.



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Notification Date: 08/01/2019

If you disagree with the actions or decisions of the licensing staff, you may request an administrative review within 15 days of the receipt of this inspection report by writing Kelley Wyatt, CCL Supervisor/Program Administrator, Unit 21, P.O. Box 16017 MC 182-6, Houston, TX 77222.

Providers may comment on the findings of the inspection in the space below.
