



Child-Care Inspection Form

Early Excellence Academy #1695469

Arrival Date and Time 10/21/2019 04:30 PM
Departure Date and Time 10/21/2019 06:09 PM

Part I: OPERATION INFORMATION

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

Phone: (281) 357-3100
Capacity:68 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: KAREN VINCENT
Address: 2017 N FRAZIER STE C1 , CONROE, TX 77301

Phone: (936) 689-0754

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: 18 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: 746.1609



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Continuing compliance with minimum standard rules and the law must be established or a full permit will not be issued.

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.

10/21/2019

10/21/2019

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: 5

Number of Children Enrolled: 52

Number of Staff Records: 4

Number of Staff Employed: 9

A sample of children's records were selected at random and evaluated. Deficiencies, if any, are described below in the Findings section. If deficiencies are listed, operation staff must check all other enrollment/health records and make necessary corrections no later than the compliance date indicated.

A sample of staff records were selected at random and evaluated. Deficiencies, if any, are described below in the Findings section. If deficiencies are listed, operation staff must check all other staff records and make necessary corrections no later than the compliance date indicated.

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
746.1609 Maximum Group Size 13 or More Children	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. Excessive numbers of young children increase the danger of high caregiver stress and loss of control.
746.1329(a)(6) Documentation of Training Requirements - Length	Original certificates help to verify an employee actually received the training. A permit holder has the discretion to release training records to an employee upon leaving their employment.



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Notification Date: 10/21/2019

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 Karen Vincent, CCL Supervisor 2017 N. Frazier St., Conroe, TX 77301.

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