



Child-Care Inspection Form

Early Excellence Academy #1695469

Arrival Date and Time 10/28/2020 02:35 PM
Departure Date and Time 10/28/2020 04:03 PM

Part I: OPERATION INFORMATION

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

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: 52
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



TEXAS
Health and Human Services

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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.

10/28/2020

10/28/2020

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: 02/06/2020

Liability Insurance (exp.date) 04/01/2021

Gas Pipe Pressure Test: 07/23/2020

Last LP Gas Inspection :

No monitoring deficiencies were found at this inspection.

Operation does not provide Get Well Care, Nighttime care, transportation of field trips. No pool on property.

Notification Date: 10/28/2020

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.
