



Child-Care Inspection Form

Early Excellence Academy #1695469

Arrival Date and Time 09/24/2019 02:47 PM
Departure Date and Time 09/24/2019 04:30 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: 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: 42 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: 745.651(2)(A), 746.3701(1), 746.1301(4)(A), 746.1303(6), 745.651(1), 745.641



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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.

09/24/2019

09/24/2019

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
745.651(2)(A) Background Check Validation <input type="checkbox"/> Every 3 months each operation, other than a licensed, registered, or listed home, must validate current list	You may validate your list of persons associated with your operation and inactivate a person no longer associated with your operation through the Background Check History page on your CCL provider account.
746.4901(b) Active Play Surfacing In Use Zones - height=depth	Studies have shown that falls to the surface are the leading cause of playground injuries in children. Shock-absorbing surfaces can help disperse the momentum of a falling body or head, thus, reducing the risk of life threatening injuries.
746.4803 Measurement of Use Zone for Stationary Equipment	We discussed the how the operation will be building a playground in the near future. We discussed ensuring the playground mets all use zone requirements.
746.3701(1) Safety - Electrical Outlets Covered	Electrical cords within reach of toddlers, mobile infants, and infants who are learning to reach and grab present a strangulation and/or entanglement hazard. To reduce the risk to children, check the location of all electrical cords, including those mounted on the wall, to ensure cords are out of the reach of children. By keeping the physical environment free of hazards will help to ensure the safety and welfare of children in care. Supervision alone cannot prevent all accidents and injuries, therefore the environment must be free of health and safety hazards to reduce risks to children.
746.1301(4)(A) Training Requirements for Employees, Caregivers, and directors - Pediatric CPR	We discussed caregivers must have current pediatric First Aid/CPR before having unsupervised access to a child in care, and that they must stay current in this training.



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<p>746.1303(6) Orientation-Administering medication</p>	<p>Before staff are allowed to administer medication the caregiver/administrator must have current training on administering and handling medication and storing medication. The training must be kept current through annual re-training of this topic.</p> <p>*You must keep original training certificates on file for you and your staff. All training certificates must include the staff's name, date, subject of the training, trainer's name and qualifications and length of training.</p>
<p>745.651(1) Background Check Validation - You must inactivate a subject who is no longer associated with your operation within 7 days of leaving</p>	<p>You may validate your list of persons associated with your operation and inactivate a person no longer associated with your operation through the Background Check History page on your CCL provider account.</p>
<p>745.641 AP Background check results - Must receive notification prior to allowing subject to be present at your operation</p>	<p>You must receive notification from the CBCU that the subject of a background check is eligible, eligible with conditions, or provisionally eligible with conditions before allowing the subject to be present at your operation. However, pending the eligibility determination, the subject may be present at an operation for the sole purpose of attending orientation or pre-service training, as long as the subject does not have contact with children in care.</p> <p>Licensing staff will immediately impose an administrative penalty in the amount of 100% of the maximum penalty per statute at the time an operation is cited for knowingly allowing a person to be present in the operation before receiving the FBI results of the person's initial background check.</p>

Operation does not care for infants under 18 months, does not care for school age children over 5 years, does not provide transportation or field trips. Operation does not have a pool on the premises. Operation does not provide nighttime care or Get Well Care.

Notification Date: 09/24/2019

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.
