



**Community Care Licensing Division
Quality Assurance, Advocacy and Technical Support Bureau**

School-Age Child Care Centers - Most Common Deficiencies in 2015

This is an analysis of the most common deficiencies for which citations resulted from School-Age Child Care Center (SACCC) inspection visits in 2015. The Quality Assurance Unit reviewed a sample drawn from all 13 of the Child Care Program Regional Offices of 193 inspection visit reports (Random Annual, Required 5 Year Visit and Required Annual Visits), and 964 citations. The list is limited to those deficiencies cited in five percent (5%) or more of inspections.

Most common deficiencies cited when citations are issued during a SACCC Inspection Visit	Regulation Section Title	Regulation Sub-Section	Percentage of SACCCs cited for this deficiency when citations are issued during an Inspection Visit
Every licensed child day care center shall have one or more carbon monoxide detectors in the facility that meet the standards established in Chapter 8 (commencing with Section 13260) of Part 2 of Division 12. The department shall account for the presence of these detectors during inspections.	Carbon monoxide detectors required; inspection	H&S 1596.954	14%
Disinfectants, cleaning solutions, poisons and other items that are dangerous to children shall be inaccessible to children.	Buildings and Grounds	101238(g)	12%
The person who brings the child to, and removes the child from, the center shall sign the child in/out.	Sign In and Sign Out	101229.1(b)	11%
All floors shall be safe and clean.	Indoor Activity Space	101238.3(b)	11%
At least one person trained in CPR and Pediatric first aid shall be present when children are at the facility or offsite activities.	Personnel Requirements	101216 (f)	9%

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The licensee shall ensure that personnel records are maintained on the licensee, administrator and each employee. Each personnel record shall contain the following information: A health screening as specified in Section 101216(g).	Personnel Records	101217(a)(11)	9%
In addition to the sign-in procedure requirement of Section 101226.1(b), the licensee shall develop, maintain, and implement a written procedure to sign the child in/out of the child care center that shall, at a minimum, include the following: The person who signs the child in/out shall use his/her full legal signature and shall record the time of day.	Sign In and Sign Out	101229.1(a)(1)	8%
Menus shall be posted at least one week in advance in a place visible by the child's authorized representative, dated and kept on file for 30 days, and made available upon request.	Food Services	101227(a)(6)	8%
The child care center shall be clean, safe, sanitary and in good repair at all times.	Buildings and Grounds	101238(a)	8%
All toilets, hand-washing and bathing facilities shall be kept in safe and sanitary operation and shall be ADA compliant.	Fixtures, Furniture, Equipment and Supplies	101239(e)(4)	8%
No child(ren) shall be left without the supervision of a teacher at any time, except as specified in Sections 101216.2(e)(1) and 101230(c)(1). Supervision shall include visual observation.	Responsibility for Providing Care and Supervision	101229(a)(1)	7%
Furniture and equipment shall be in good condition, free of sharp, loose, or pointed parts.	Fixtures, Furniture, Equipment and Supplies	101239(n)	7%

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All storage containers for solid waste, including moveable bins, shall have tight-fitting covers that are kept on, be in good repair, and shall be leak-proof and rodent-proof.	Fixtures, Furniture, Equipment and Supplies	101239(f)(1)	6%
The name of the child care center director or fully qualified teacher(s) designated to act in the director's absence shall be reported to the Department with in 10 days of a change.	Reporting Requirements	101212(b)	6%
Prior to working or volunteering in a licensed child care facility, all individuals subject to a criminal record review shall obtain a clearance or criminal record exemption.	Criminal Record Clearance	101170(e)(1)	6%
Prior to working or volunteering in a licensed child care facility, all individuals subject to a criminal record review shall request a transfer of a criminal record clearance from another facility or Trustline.	Criminal Record Clearance	101170(e)(2)	6%
When no longer needed by the child, or when the child withdraws from the center, all medications shall be returned to the child's authorized representative or disposed of after an attempt to reach the authorized representative.	Health-Related Services	101226(e)(6)	6%
The licensee shall ensure that personnel records are maintained on the licensee, administrator and each employee. Each personnel record shall contain the following information: Tuberculosis test documents as specified in Section 101216(g).	Personnel Records	101217(a)(12)	5%