

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Daily Attendance Records. Based on record review/observations on 1/21/2020 at 10:45 AM, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 79 children were present and 77 children were signed in on the log.

CORRECTIVE ACTION PLAN: S1 stated that at 9:00 AM daily she will complete a walk through and head count for each classroom to ensure all children are signed in.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Finding:

1719.A. & B.: Orientation Training. Based on record review on 1/21/2020 at 12:30 PM, S1 lacked documentation that 2 of 21 staff, S10 and S13, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.

CORRECTIVE ACTION PLAN: S1 stated that new staff will complete all trainings on the date of hire from this point forward.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.B-C. Medication Management Training. Based on record review on 1/21/2020 at 12:30 PM, S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not, with at least one on the premises at all times.

CORRECTIVE ACTION PLAN: S1 stated that she will schedule a medication administration class for at least 2 staff members as soon as possible prior to 2/15/2020.