

## Statement of Deficiencies

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on observations: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 31 staff, prior to the individual(s) being present in the childcare facility (1703.A) S31's date of hire was January 30, 2015. Provider stated that a CBC for this staff was completed; however, she was not able to locate it. Provider stated S31 would complete a new CBC.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

1909-G Based on observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed one infant asleep with a bib worn on his neck. Provider corrected prior to Specialist departure.

### 1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

#### Finding:

1921-A Based on record review: Provider failed to have a written multi-hazrd Emergency and Evacuation plan that included specific procedures for handling infant through two year olds, a method to account for all children, a system and back up system for contacting parents and authorized third party caretakers, a system to reunite children with parents following an emergency, and procedures for providing information about the emergency plan to parents when changes occur. Provider stated she would correct.