

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

NEW7305.H (OLD TAG 5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 34 children were present and 31 children were signed in on the log AT 8:45AM ON 2/3/10.

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

NEW7305.I (OLD TAG 5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by DIRECTOR SIGNED IN STAFF ATTENDANCE LOG AT 6:05AM AND HAD NO SIGN OUT TIME. DIRECTOR WAS NOT PRESENT IN CENTER UPON ARRIVAL OF SPECIALIST AT 8:15AM ON 2/3/10.

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

NEW7311.A.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH: 11/24/09.

5312-D.1: Continuing Education

Not Met

5312.D.1. The director shall provide opportunities for continuing education of staff through attendance at child care workshops or conferences, for paid and non-paid staff who are left alone with children, or who have supervisory or disciplinary authority over children. The child care staff, excluding foster grandparents, shall obtain 12 clock hours of approved training per center's anniversary year in job related subject areas. At least three of the 12 clock hours of training for directors/director designees shall be in administrative issues. Documentation shall consist of attendance records or certificates received by staff. This is in addition to the required training hours from the Department of Health and Hospitals, pediatric first aid and infant/child/adult CPR. Medication administration training by a Child Care Health Consultant may count toward fulfilling three of the mandated 12 hours of continuing education training. All training shall have prior approval by the Department of Social Services. Original certificates shall be made available upon request.

Finding:

*****NEW***7312.D.1 (OLD TAG 5312.D.1.) There was no documentation that PAID STAFF, DOH: 1/4/04, 7/30/07 AND 10/21/08, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year.