

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. Based on record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 53 children were present and 86 children were signed in on the log. S1 stated that the before school children had not been signed out after leaving to rider the center van. S3 corrected during inspection.

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

1711.C.: The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711.C. Based on observations: The department form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity. The Specialists observed that no classrooms had child to staff ratios posted. S1 corrected during inspection.

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.: Based on record review: The Specialist reviewed that center staff lacked documentation that 6 of 17 staff, S9, S10, S13, S14, S15, S17, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.; The Specialist reviewed that center staff lacked documentation that 10 of 17 staff, S5, S7, S8, S9, S10, S13, S14, S15, S16, S17, received additional orientation within thirty days of date of hire.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review:

The Specialists observed that the Provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June of 2018.