

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Daily Attendance Records- Visitors: Based on record review/interview(s): The center did not maintain documentation of a daily attendance record for Visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit. On 2/7/17 during inspection S1 states that it is a possibility that a parent came into the center on 1/30/17 for a walk through visit but they are not always signed in. The visitors log shows no record of the a prospective parent for the date of 1/30/17.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B: Visitors- CBC/Accompanied: Based on record review/interview: A satisfactory fingerprint based CBC was not obtained for visitor/contractor, prior to the person being present at the center as evidence by there being no documentation of a prospective parent being in the center on 1/30/17. Interview with S1 supports that she is not sure if a prospective parent was in the center on 1/30/17 because she does not require all inquiring parents to sign- in to the visitors log. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied the prospective parent at all times while they were on the center premises. Documentation did not include the date, arrival time, departure time, language stating that they were accompanied by the staff member at all times while on the premises, signature of visitor (prospective parent), and signature of the staff member.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, 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,

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;

Finding:

1719-A.-B. Orientation Training: Based on record review: Provider lacked documentation that 2 of 17 staff, S6 and S7, received seven calendar day training prior to assuming sole responsibility for any children. Both S6 and S7 were hire on 1/9/17.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Items that can be Harmful to Children: Based on Observation: Items that can be harmful to children cleaning supplies and chemicals were

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not inaccessible to children. On 2/7/17 during inspection the Specialist observed S9 spraying bleach water solution on the table while a child was still at the table eating their lunch.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P: Staff Personal Belongings: Based on observation: The personal belongings of center staff member S14 was accessible to children. On 2/7/17 during inspection the the Specialist observed that S14's purse was on the a shelf that is accessible to children. S14 moved the purse once the hazard was brought to her attention.
