

Statement of Deficiencies

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.: A. & B. Based on record review and observation, Specialist observed that 7 out of 18 staff folders lacked documentation of orientation verification training.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G.: Equipment: Based on observation by the Specialist, there was a Tricycle on the playground with a missing pedal. S1 removed the tricycle from the playground upon Specialist request.

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

Not Met

1901.J.&K.: J. 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.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.: Items That Can be Harmful to Children: Based on observation: Specialist observed bleach water in a spray container located on a shelf accessible to the children in the 3 to 5 year old classroom. S1 immediately removed the spray bottle of bleach water out of the reach of the children.

2109.A.: Non-vehicular Excursions - Parental Authorization

Not Met

2109.A.: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109.A.: Non-vehicular Excursions: Based on observations S1 did not obtain written parental authorization for all non-vehicular excursions in any of the children's files that were reviewed by Specialist reviewed. Specialist was told by S1 that in order to take the infant class and 1 year old class out they must use the buggies and transport them out of the door due to the buggies being so wide. Specialist alerted S1 that non vehicular parental authorization forms must be completed by each parent in order to transport the children along side the building and the back of the building to enter the playground.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Non-vehicular excursions: Based on observations: S1 did not maintain a record of all non-vehicular excursion activities.