

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 on 2/15/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises today as 7 children were present and 6 children were signed in on the log. A copy of the attendance log is attached to the template.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review/interview on 2/15/17 S1 attendance record did not accurately reflect her time on the child care premises as of 1/25/17 as evidenced by the staff daily attendance log on 1/25/17 s1 signed in for 6:00am- 6:00pm, on 1/26/17 s1 signed in 6:00am-2:15pm, 1/27/17 s1 signed in 6:00am-5:46pm, 1/30/17 signed in at 6:00am and did not sign out, 1/31/17 signed in at 6:00am-2:30pm, 2/1/17 s1 signed in at 6:00am-6:09pm, 2/2/17 s1 did not sign in, 2/3/17 s1 signed in 6:00am-5:00pm, 2/6/17 s1 signed in 6:00am-6:00pm, 2/7/17 s1 signed in 6:00am-6:00pm, 2/8/17 s1 signed in 6:00am-6:00pm, 2/9/17 s1 signed in 6:00am but failed to sign out, 2/10/17 s1 signed in 6:00am and failed to sign out, 2/13/17 s1 did write her name but no sign in or sign out, 2/14/17 s1 did not sign in at all, 2/15/17 s1 signed in at 6:00am. S1 has a 2nd job and leaves the center periodically to complete the job. S1 attendance does not reflect her going and coming into the center daily as s1 advised she leaves about 6:15am and returns at 7:45am and s1 leaves at 2:30pm and return about 4:40pm and remain at the center until 6:00pm Monday-Friday.

1509-A.10: Computer Practices Policy

Not Met

1509-A.10: Computer Practices Policy that requires computers that allow internet access by children to be equipped with monitoring or filtering software that limits access by children to inappropriate web sites, e-mail, and instant messaging.

Finding:

1509-A.10 Based on record review on 2/15/17 S1 did not have a written Computer Practices Policy that requires computers that allow internet access by children to be equipped with monitoring or filtering software that limits access by children to inappropriate web sites, e-mail, and instant messaging. S1 was able to type the policy out and provided a copy before leaving the center.

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. Based on record review: Provider lacked documentation that 1 of 7staff, S4 was hired on 12/20/16 and did not complete her 30 day orientation within 30 days S1 stated that S4 had received additional orientation within thirty days of date of hire but she failed to complete the form. S1 completed the form effective 2/15/17 and S4 was not at the center to obtain her signature.