Date - 02/19/2018 License # - 15166 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

1721-A. - C.: Continuing Education Training

Not Met

1721-A. - C.: Early learning centers shall provide opportunities for continuing education of staff members. The center staff of Type III centers, excluding Foster Grandparents, shall obtain a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B) conducted by trainers approved by the Licensing Division. The Licensing Division shall keep a registry of approved trainers.

- B. These Hours are in addition to the 3 hours required for health and safety.
- C. Copies of certificates of completion or attendance records shall be maintained at the center and available for inspection by the Licensing Division upon request.

Finding:

NEW 1721-A. - C. Based on record review: There was no documentation that staff, S6, obtained a minimum of 12 clock hours of training annually in the topics found in 1719(A) and (B) conducted by trainers approved by the Licensing Division. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR. Specialist observed documentation of three training hours for S6.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding

1915-A Based on record review: The center's staff are not documenting on a daily basis that observations of the children were conducted upon arrival to the center as evidenced by, there is no documentation of observations on the children from 2/1/18-2/19/18.