Date - 02/20/2020 License # - 516 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

1721.A.-C.: Continuing Education Training

Not Met

- 1721.A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.
- 1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.
- B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.
- C. Continuing education for all types of centers shall be conducted by trainers approved by the department. The department shall keep a registry of approved trainers.

Finding:

1721.A.-C. Based on record review/interview: At 12:00pm Specialist conducted a review of staff files and determined 4 of 11 staff did not have the minimum required hours of continuing education training. S7 and S9 did not have the required 12 hours, and S8 and S21 did not have the required 3 hours. This is in addition to the required training from the Department of Health, Pediatric First Aid, and Infant/Child/Adult CPR.

Corrective Plan: S1 stated all staff will be required to complete the Bulletin 137 training by 2/28/2020. S1 stated all staff will be required to complete the two, 3 hour training with S16 by 6/1/2020. The remaining two hours will be completed in a quarterly training by On Track by Five by the end of the current licensed year.

1911.K.: Hand Washing Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Based on observations/interview: Specialist observed, at 7:35am, S4 did not wash her hands after changing a child's diaper. S4 corrected by washing her hands with soap and water. Specialist observed at 8:25am, eight 2 to 3-year-old children and nine 1-year-old children transitioned from playing in centers and were seated at their eating tables to eat breakfast without washing their hands.

Corrective Action Plan: S1 recorded a message on 2/20/2020 for review on ProCare system to remind staff to follow hand washing requirements. On 2/20/2020, S1 also created and hung, at the entrance to each classroom, a list of the minimum times hand washing is to be completed.