

Statement of Deficiencies

5312-C: Annual Review

Not Met

5312.C. All staff, including substitutes and foster grandparents, shall have a signed and dated checklist/statement that the following topics are annually reviewed:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Day Care Class "A" Minimum Standards;
- confidentiality of information regarding children and their families.

Finding:

7312.C (OLD TAG 5312.C.) Provider lacked documentation that staff, DOH: 6/1/06 have annually reviewed training topics.

5312-D.2: Continuing Education - Cooks/Drivers

Not Met

5312.D.2. Cooks or drivers who are neither left alone with children, nor have supervisory nor disciplinary authority over children shall complete at least three clock hours of training in job related topics per center's anniversary year.

Finding:

7312.D.2 (OLD TAG 5312.D.2.) There was no documentation that THE COOK, who are neither left alone with children, nor have supervisory nor disciplinary authority over children, obtained at least three (3) clock hours of approved training in job related topics per center's anniversary year.
