

## 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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as ~68 children were present and ~41 children were signed in on the log.;

The daily attendance log for children did not include ~the full name of the person to whom the child was released, Specialist observed that the parents are only placing Mom or Dad for their names.

### 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: The Facility lacked documentation that 4 of 16 staff S-5, S-6, S-12 and S-16 had orientation training within 7 days of hire orientation topics in child abuse and identification and reporting, emergency preparation, licensing regulations and safe sleep practices .The facility also lacked documentation that ~4~ of ~16~ staff, ~S-5, S-6, S12, S-14, received additional orientation within thirty days of date of hire.