

## 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/observations on 03/26/2019, S1 failed to to maintain a daily attendance record for all children that shall include the child's first and last name, arrival and departure times, and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 03/26/2019 indicated that 35 of 37 children present were signed in. S1 corrected prior to specialist departure.

### 1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, 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.

B. 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; and
6. CPR and first aid, as applicable.

#### Finding:

1719.A.&B:Based on record review/observations on 03/26/2019, S1 failed to complete orientation with each staff to include child abuse identification and reporting;emergency preparation, licensing regulations; and safe sleep practices prior to them assuming sole responsibility of children as evidenced by S2's and S3's orientation training form indicates that training was not completed within seven calendar days of the first day present at the center. S1 also failed to orientate S2 to the the additional polices and practices of the center to include child development, child guidance, learning activities, health and safety, shaken baby prevention, and CPR and first aid, as applicable. Per S1's statement, these trainings were completed timely however she failed to document it. S2 was first present at the center on 02/21/2019 and received orientation on 03/26/2019. S3 was first present at the center on 02/14/2019 and received orientation training on 03/06/2019.

### 1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

#### Finding:

1723.A.&B Based on record review/interviews on 03/26/2019, S1 failed to have at least fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant,child, and adult CPR through training approved by the department as evidenced by the center had 2 of 8 staff present with current CPR certification. The center should have had at least 4 staff present with current certification in infant, child, and adult CPR. Per S1's statement, she has scheduled staff to attend a CPR class on April 2, 2019.

### 1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C. Based on record review/interviews on 03/26/2019, S1 failed to have at least fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first

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aid through training approved by the department as evidenced by the center had 2 of 8 staff present with a current pediatric certification. The center should have had at least 4 staff present with current certification in pediatric first aid. Per S1's statement, she has scheduled staff to attend a pediatric first aid class on April 02,2019.

### 1901.J.&K.: Items That Can be Harmful to Children

**Not Met**

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1911.J&K: J Based on observations on 03/26/2019, specialist observed one bottle of Walgreen's brand extra strength pain reliever, one pair of adult scissors with a black handle, one screwdriver with a black and blue handle , one screwdriver with a black and red handle, one screwdriver with a black and yellow handle, one bottle of of Mainstays Lemon oil, one bottle of Now essential oils, and plastic ziplock bag located in the top right drawer of the cabinet located to the right of the main entrance door. Specialist also observed eighteen plastic shopping bags inside an empty baby wipes box located in the bottom left drawer of the wooden cabinet located to the left of the main entrance door in S2's and S3's classroom. Specialist also observed three plastic bags on the second tier of the yellow shelf located on the left side of the room in S7's classroom. The oils stated to keep out of reach of children and the plastic bags were not in use. This was corrected prior to specialist departure.

### 1903.C.: Free of Hazards

**Not Met**

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations on 03/26/2019, the outdoor playground was not free of hazards as evidenced by specialist observed two large piles of plastic playground equipment border located on the right side of the playground near the wooden fence. Specialist also observed several pieces of the border on the ground which poses a tripping hazard to the children. Per S1's statement, this should be corrected between March 30-31, 2019 if the weather permits. This was not corrected prior to specialist departure.

### 1903.E.6.: Outdoor - Crawlspace

**Not Met**

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

1903.E.6. Based on observations on 03/26/2019, S1 failed to make crawlspace inaccessible to children as evidenced by specialist observed a crawlspace located on the right side of the wooden fence surrounding the playground. Per S1's statement, this should be corrected between March 30-31, 2019 if the weather permits. This was not corrected prior to specialist departure.