

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A: Operations. Based on record review, A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license. Specialist check daily attendance records for the month of March and found on 3/2/17, there were 36 children present from 11:28-11:40, on 3/21/17, there were 36 children present from 11:04-1:17 and on 3/22/17, there were 36 children present from 10:33-12:10. Licensed capacity is 35.

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: Orientation Training. Based on record review,

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;

S3 does not have the documented 30 day orientation.