

Statement of Deficiencies

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: Provider lacked documentation that 1 of 9 staff, S9, received additional orientation within thirty days of date of hire. Specialist brought it to the attention of S1 that S9 had not signed off on her 30 Orientation training. S1 stated that S9 has been out sick the last 2 days and will have the Orientation form updated when she returns.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review/interview(s): The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check. Specialist observed the last End of Day check documented on 3/19/18. The center did not have a documented End of Day Check from 3/20/18 to 3/23/18. Specialist brought it to the attention of S1. S1 will make the necessary corrections going forward.