

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4. Based on record review: While the provider obtained a criminal record check for S25, the check was obtained more than 30 calendar days prior to this individual's date of hire (1703.D.1). S25, was hired on 12/19/16 and the check was obtained on 11/17/16.

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: The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Provider lacked documentation of visual checks being completed for 3/26/17 and 3/27/17.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H. Based on observation: All of the center equipment used by children was not maintained in a safe condition and in good repair. Specialist observed two trikes in the outdoor play area lacking handlebar grips. This allows exposure to the children of the unfinished ends of the of the metal tubing of the trike. The trike were removed from the outdoor play area before departure to allow maintenance to replace the missing handlebar grips.

1909-E: Back to Sleep

Not Met

1909-E: "BACK TO SLEEP" signs shall be posted in the room where infants sleep.

Finding:

1909-E Based on observations: The Provider did not have BACK TO SLEEP signs posted in the rooms where infants sleep. Corrected before departure.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: A pacifier was attached to strings or ribbons was in the crib with a child under 12 months of age. Specialist observed a lanyard attached to the pacifier of C1. The lanyard may become a strangulation hazard to the child. Corrected at the time observed 11:20 a.m.