

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I (OLD TAG 5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by SPECIALIST OBSERVATION UPON ARRIVAL IN CENTER AT 8:30AM AND REVIEW OF STAFF SIGN IN LOG FOR 4/7/11. S2 WAS SIGNED IN THE CENTER AT 7:45AM ON 4/7/11, HOWEVER S2 WAS NOT PRESENT IN THE CENTER UPON SPECIALIST ARRIVAL AT 8:30AM.

5312-B: Quarterly Training

Not Met

5312.B. The director shall conduct, at a minimum, one staff training session/meeting every three months. Documentation shall consist of the date of the training session, training topics, and signatures (not initials) of all staff in attendance.

Finding:

7312.B (OLD TAG 5312.B.) Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance. Last documented meeting was held on 12/16/10. CENTER DID NOT HAVE DOCUMENTATION OF A QUARTERLY STAFF MEETING FOR THE 1ST QUARTER OF 2011.

5312-E.7: CPR/PFA Excursion

Not Met

5312.E.7. Non-vehicular excursions shall require at least one staff in attendance and accessible to children at all times with documented current certification in infant/child/adult CPR and pediatric first aid.

Finding:

7312.E.7 (OLD TAG 5312.E.7.) There was not at least one staff in attendance and accessible to children at all times on the non-vehicular excursion (s) taken on 4/7/11 with documentation of current [Infant/Child/Adult CPR certification and Pediatric First Aid certification]. PROVIDER DID NOT HAVE DOCUMENTATION OF STAFF WHO WALKED C1 TO PUBLIC SCHOOL ON 4/7/11, THUS DOCUMENTATION OF CPR/PFA COULD NOT BE REVIEWED BY SPECIALIST.

5315-B: Child-to-Staff Ratio for Field Trips & Non-Vehicular Excursions

Not Met

5315.B. Child/staff ratio plus one additional adult shall be met for all field trips and non-vehicular excursions.

Finding:

7315.B (OLD TAG 5315.B.) The provider did not meet the required child/staff ratio plus one additional adult for 1 CHILD of the following ages: 1 children age 4 with 1 staff. PROVIDER STATED ON 4/7/11 SHE WAS THE ONLY STAFF WHO WALKED C1 TO SCHOOL ON 4/7/11. CENTER DID NOT HAVE DOCUMENTATION OF THIS NON VEHICULAR EXCURSION.

5329-B: Record of Non-Vehicular Excursions

Not Met

5329.B. The provider shall maintain a record of all non-vehicular excursions activities to include date, time, list of children, staff, and other adults, and type of activity.

Finding:

7329.B (OLD TAG 5329.B.) The Provider did not maintain a record of all non-vehicular excursion activities AS EVIDENCE BY: REVIEW OF C1'S PERMISSION SLIP DATED 8/18/10 AND INTERVIEW WITH S2 ON 4/7/11 IN WHICH IT WAS CONFIRMED THAT C1 IS WALKED TO PUBLIC SCHOOL IN THE MORNING BY STAFF. PROVIDER DID NOT HAVE DOCUMENTATION OF THIS EXCURSION FOR 4/7/11.