

## Statement of Deficiencies

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Daily Attendance Records: Based on record review:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by; S4 being present in the center in the infant room, but did not record her arrival time on her time sheet after her lunch break. S4 corrected her time to reflect her presence on the premises prior to Specialist departure.

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### 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: Orientation Training: Based on Record Review: Specialist observed the provider lacked documentation that 3 of 7 staff, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.

Specialist observed the provider lacked documentation that 3 of 7 staff, received additional orientation within thirty days of date of hire. Specialist explained to S1 that the proper training should be conducted for S4, S5 and S6 as soon as possible.

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### 1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907.E.2. Cribs Free of Toys and Other Soft or Loose Bedding: Based on observations: Specialist observed the center's cribs were not free of toys and loose bedding, such as blankets while the children in the crib as evidence by 3 out of 5 infants where sleep in their cribs with loose bedding. Specialist also observed 1 or 5 children with a toy in its crib. S1 removed the loose blankets and the toy from the cribs prior to Specialist departure.