

Statement of Deficiencies

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.: Based on record review/interview on 4/15/19, S12 did not have orientation training on 1. child abuse identification and reporting;

2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices and an additional orientation training within 30 days of date of hire on

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 as evidenced by S12 was a previous employee who separated from the child care center on 9/7/18. S12 returned to the center for employment on 12/31/18 as a new hire.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K.: Based on observation on 4/15/19 items that can be harmful to children were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by baby wipes were out and accessible to the children in S2, S3, S8, S9, and S12's classroom. All staff put the wipes away during the walk through of the center. In the restroom of S8's classroom there was a stack of plastic bags sitting on a shelf in the restroom. There was a larger stack sitting on the higher shelf with some of the bags hanging over the side. S1 removed the bags and secured them during the visit.

1917.I.: Medication - As Needed Authorization

Not Met

1917.I.: Authorization for "as needed" prescription and non-prescription medication shall be updated as necessary or at least every six months by the parent, and shall include circumstances for administering "as needed" medication and any applicable special instructions.

Finding:

1917.I. Based on observations on 4/15/19, specialist observed S13 using diaper rash cream on C1. S1 advised that C1 does not have an authorization form in her file to administer as needed medication.

Statement of Deficiencies

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on record review on 4/15/19, the center did not have a complete evacuation pack as evidenced by the pack failed to include an emergency medical authorization for each enrolled child.
