

Statement of Deficiencies

7312-A: Orientation Training

Not Met

7312-A: Within one week of employment and prior to having sole responsibility for a group of children, each staff member, including substitutes and foster grandparents, shall receive orientation training to include the following topics:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Care Class "A" Minimum Licensing Standards; and
- confidentiality of information regarding children and their families.

This training shall be followed by four days of supervised work with children. Documentation shall consist of a statement/checklist in the staff record signed and dated by the staff person and director, attesting to having received such orientation training, and the dates of the supervised work with children.

Finding:

7312-A Based on record review, provider lacked documentation that 5 of 6 new staff, S5 - 59, received orientation within one week of employment and prior to having sole responsibility for a group of children.

7312-D.1: Continuing Education

Not Met

7312-D.1: The director shall provide opportunities for continuing education of staff through attendance at child care workshops or conferences, for paid and non-paid staff who are left alone with children, or who have supervisory or disciplinary authority over children. The child care staff, excluding foster grandparents, shall obtain 12 clock hours of approved training per center's anniversary year in job related subject areas. At least three of the 12 clock hours of training for directors/director designees shall be in administrative issues. Documentation shall consist of attendance records or certificates received by staff. This is in addition to the required training hours from the Department of Health and Hospitals, pediatric first aid and infant/child/adult CPR. Medication administration training by a Child Care Health Consultant may count toward fulfilling three of the mandated 12 hours of continuing education training. All training shall have prior approval by the Department of Social Services. Original certificates shall be made available upon request.

Finding:

7312-D.1 Based on record review, there was no documentation that paid and non-paid staff, S1-S4, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

7323-B.3: Outdoor - Enclosed

Not Met

7323-B.3: The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323-B.3 Based on observations, the outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

FINDINGS INCLUDE:

Specialists observed a hole approximately five feet in length in the fence on the left side of the play yard. The provider stated that a tree had fallen near the fence and that the fence was damaged when the tree was removed. The provider stated that the fence would be repaired today and children would not be allowed on the play area until the fence is repaired.

7325-M.3: Non safety-approved cribs on the child care premises

Not Met

7325-M.3: A crib that does not meet the requirements of this Section shall be removed from the child care premises no later than December 27, 2012.

Finding:

7325-M.3 Based on observations, Provider failed to remove 5 of 25 cribs from the child care premises that do not meet the U.S. Consumer Product Safety Commission (CPSC) requirements for full-size and/or non-full size cribs by December 27, 2012. Specialist observed five cribs which were disassembled in the play yard next to building #2.

Statement of Deficiencies

7327-A: Locked Harmful Substances and Equipment

Not Met

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327-A Based on observations, prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children.

FINDINGS INCLUDE:

Specialists observed two lawn mowers in the corner of the play area next to building #2.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations, the yard was not free of hazards.

FINDINGS INCLUDE:

-Specialists observed several rusty nails sticking out at the base of the large wooden swingset. Children could cut or scratch themselves on the rusty nails.

-Specialists observed a strand of rusty barb wire wrapped around a post and hanging over the fence in the far left corner of the play yard. Children could cut or scratch themselves on the rusty barb wire.

-Specialists observed fencing poles and metal gutters in the corner of the play yard next to building #2. Children could cut or scratch themselves on the poles/gutters.
