

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review on 4/18/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 21 children were present and 19 children were signed in on the computer generated log provided by S1. S1 corrected the attendance during the visit.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review on 4/18/18, the provider failed to insure that independent contractors; O1, O3 and O4 had documentation of a CBC before being present on the premises or documentation to show that they were accompanied by a staff member at all times while in the center. O1 was present on 7/10/17. O3 was present on 11/3/17, 11/10/17, 11/17/17 and 12/01/17. O4 was present on 11/7/17. O1 provided the center with a CBC however the CBC is in the Name of DHH, Early Steps and not in O1's name.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, 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,

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;

Finding:

1719-A.-B. Based on record review on 4/18/18, According to S1, S3 was hired on 10/10/17 however S3 did not have documentation in her personal file that orientation was completed Within seven calendar days of date of hire, 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,

nor 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;

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4. health and safety;
5. shaken baby prevention; S1 had S3 to complete the orientation form during licensing visit as S1 stated that orientation was completed upon hiring.

1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.
B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
C. Such training shall be completed every two years with an approved Child Care Health Consultant.
D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review on 4/18/18, the provider failed to have at least 2 staff members trained in medication administration. S1's last certificate expired 11/17.

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 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 observations on 4/18/18, S2 had plastic bags that were accessible to children as evidence by LS observed empty plastic bags stacked in the corner of the classroom. S2 put the bags away during licensing visit.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations on 4/18/18, Provider failed to make crawlspaces inaccessible to children as evident by LS observed the vinyl skirting broken, creating access under the center.

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 on 4/18/18, the provider failed to post a "back to sleep" sign in the room where the infants sleep. S1 corrected during the visit.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations on 4/18/18, specialist observed C3 wearing a bib while she was asleep in S7's classroom.

1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

Finding:

1909-H Based on observations on 4/18/18, LS observed C2 an Infants head/face was covered while sleeping. LS advised S7 nothing shall be placed over the head or face of an infant.

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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 on 4/18/18, a pacifier that was attached to string of beads was attached to the clothing of C3 while she was asleep in S7's classroom.
