

Statement of Deficiencies

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 4/24/18, the provider failed to ensure all staff files received orientation training within 7 days of hire and within 30 days of hire as evidenced by there was no record that S27 received either of the trainings.

1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.-H. Based on observations on 4/24/18, the specialist observed TVs in 2 of the 16 rooms (Room #1 and Room #5) that were not secured and supported so that it will not fall or tip over. The TVs were on the top of bookshelves and they were front heavy and were easy to tilt.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 4/24/18, the center failed to ensure the personal belongings of center staff members were inaccessible to children as evidenced by staff's purses were accessible to children in 5 of 16 classrooms. Specialist Informed S1 of all of the purses and she noted the information. None were moved during the inspection.