

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- Staff and Owners: Based on record review/observations: On 5/7/19, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. S4 failed to sign out of the center on 5/6/19 at the end of the day and also failed to sign into the center on 5/7/19 upon arrival. S4 was observed in the center on 5/7/19 upon Specialist arrival to the center at 8:45am.

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711.K. Non-vehicular Excursions-Minimum Child to Staff Ratio: Based on record review/Interview: The provider did not meet the required child/staff ratio plus one additional adult for Non-Vehicular Excursions. Specialist reviewed Non-Vehicular Excursion for 4/22/19, 17 children ages 3-5 yr old with 1 staff. One additional staff was needed to make ratio plus another additional adult for the excursion. On 5/6/19, although ratio was met with 18 children ages 3-5 yr old with 2 staff, one additional adult was not documented for the excursion.

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: S1 lacked documentation that 2 of 12 staff, S6 and S12, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children and received additional orientation within thirty days of date of hire. S6 was hired on 9/13/18 and S12 was hired on 3/13/19

2109.A.: Non-vehicular Excursions - Parental Authorization

Not Met

2109.A.: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109.A. Non-Vehicular Excursions-Parental Authorization: Based on record review: The Provider did not obtain written parental authorization for all non-vehicular excursions in 1 of 10 children's files reviewed. Specialist reviewed non-vehicular records and C5 attended excursions to the book mobile throughout the year but did not have a permission slip signed by the parent to attend.

Statement of Deficiencies

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Non-Vehicular Excursions-Records: Based on record review: The Provider's record of non-vehicular activity on 3/11/19 documented 16 children attending the excursion, however only 13 children were present on the day of the excursion. The provider listed 3 children marked absent on the daily attendance log as attending the excursion.
