

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. B Based on record review on 05/07/2019, staff failed to receive orientation to the additional policies and practices of the center within 30 calendar days of hire that at a minimum shall include child development, child guidance, learning activities, health and safety, and CPR and first aid as evidenced by the staff's orientation training verification form indicates that S8, S13, and S14 did not receive training timely. S8 was hired on 04/01/2019 and has not received the additional training. S13 was hired on 02/01/2019 and has not received the additional training. S14 was hired on 02/01/2019 and received training on 03/07/2019. S8 should have received the additional training by 04/30/2019. S13 and S14 should have received the additional training by 03/02/2019.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations on 05/07/2019, center failed to have an outdoor play space that shall be enclosed with a permanent fence or other permanent barrier to protect children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons as evidenced by specialist observed the rear gate of the playground fence was "wide open" and leads into the center's parking lot and is near the center's main entrance and exit gate. Per S1's statement, the playground lawn was mowed on 05/2/2019 or 05/3/2019 and the gate must have been left open at that time as children have not been on the playground due to it being treated for pest control. This was corrected prior to specialist departure.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review on 05/07/2019, provider failed to document Tornado drills at least once per month in the months of March, April, May, and June at various times of the day evidenced by the Tornado drills were completed in March and April 2018. Per S1's statement, the tornado drill was conducted in May however it was not documented. The center did not complete a Tornado drill in June due to the center being closed in the summer.