

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:

***NEW 1507.B Based on Record Review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by ~S-10 is failing to sign in and out of the facility when she is on the premises. Specialist reviewed S-10's time sheet from 4-17-17 through 5-8-17. S-10 arrived in the facility at 9:00am date of survey and she failed to sign into the facility.

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: Provider lacked documentation that ~2 of ~12 staff, ~S-2 & S-6 received additional orientation within thirty days of date of hire. Specialist observed that S-2's orientation form is blank with no check marks to indicate the orientation topics for the 7 days and 30 days were completed.

1915-A: Health Services - Observation

Not Met

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A Based on Record Review: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. The facility failed to have an explanation of C-1's injury on 3-21-17, C--2's injury on 3-23-17 and C-3's injury on 3-27-17 and C-4's injury on 4-3-17, 4-5-17 and 4-6-17.