

Statement of Deficiencies

1721-A.-C.: Continuing Education Training

Not Met

1721-A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.

1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.

B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.

C. Continuing education for all types of centers shall be conducted by trainers approved by the Licensing Division. The Licensing Division shall keep a registry of approved trainers.

Finding:

*** NEW 1721-A.-C. Based on record review/interview(s):

There was no documentation that the center staff of an early learning center, excluding Foster Grandparents, provided opportunities for staff members to obtain a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B). Copies of certificates of completion or attendance records were not maintained at the center and available for inspection by the Licensing Division upon request, 6~ of 13 staff S-3, S-5, S-7, S-8, S-10, S-13 did not have the required continuing education training. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

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: All of the center equipment used by children was not maintained in in good repair as evidenced by specialist observed that a section of the wood play yard fencing in the front play yard that is located to the left side of the facility, has a boards that are attached across the fence panel , one board is missing and another board is damaged and needs to be replaced. S-2 stated that a repair order has been put in place and the facility is in the process of repairing the fence. S-2 stated that the children are not allowed to play in this sectioned off play yard until the fence is repaired, all children are now playing in the center's other two play yards. S-2 stated that someone is supposed to come to the facility this week to look at the fence.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations: The provider has a concrete culverts located in the facility's play yard, S-2 stated that the facility is in the process of trying to have the culvert removed.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

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Finding:

**** NEW 2103-F Based on record review:

The provider did not have documentation that the driver or attendant was provided with a current passenger transportation log. Transportation is provided by Center S-9 failed to document the names of passengers on the van for 5-15-18.

2107-C: Daily Transportation Visual Vehicle Check

Not Met

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

*****NEW 2107-C Based on record review:

The Provider did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip. The provider failed to have documentation that the staff conducted a visual check of the facility for 5-15-18. Per interview with S-2, Specialist was informed that S-9 completed the transportation for the children to school on this date.
