

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on observations/record review: On 5/17/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 23 children were present and 22 children were signed in on the log. S1 corrected daily attendance before Specialist left the room. Specialist reviewed daily attendance records from April 1, 2019-May 16, 2019; time of arrival or departure was missing 58 times and to whom the child was released to was missing 9 times. Specialist also spoke to the Director about parents putting full first and last names when signing children out of the center.

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/interview: S8 lacked documentation that S6, received orientation within seven days of the first day present at the center and additional training within 30 days of hire. S6 was observed in the center on 5/17/19 as a substitute but the center failed to get a complete file showing that S6 received training. Specialist was unable to verify S6's date of hire.