

## Statement of Deficiencies

### 1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

NEW 1501.A. Based on observations/record review: S5 made changes that had an effect on the license as S5 is licensed to care for children ages 6 weeks - 12yrs old, however the Specialist observed C2, a 13yr old, on premises during the Licensing visit. S5 stated C2 is her child and she was unable to find someone to keep C2. S5 was advised to submit a request to change the licensed age range.

### 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. Based on record review/interviews: There was no documentation that S1 completed orientation within seven calendar days of her date of hire and prior to assuming sole responsibility for any children and within 30 calendar days of her date of hire on additional policies and practices of the center. S1 's date of hire is unknown; however, S1 stated she has been working at the center since 2011.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C. Based on record review: S5's end of day check for 5/20/2019 did not include the signature of the staff who conducted the visual check. S5 stated she completed the visual check but did not sign it.

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations: The outdoor area was not free of hazards on 5/21/2019. At 2:00pm, the Specialist observed a small brown dog on the center's porch with S5 and C1, an 11 mos old. S5 was sitting in a chair while C1 was in a bouncer. The dog was not on a leash, and was accessible to C1. S5 stated the dog belonged to a parent who was at the center picking up her child. The Specialist observed the S5 and C1 come inside at 2:03pm.