

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.: Daily Attendance Records. Based on record review and observation: On 5/23/2019 at 9:30 AM, Specialist completed a licensing visit to the Center and noted that the center's daily attendance records for children did not accurately reflect the children on the child care premises at any given time as 37 children were present and 34 children were signed in on the log. Specialist reviewed daily attendance records for children from May 7, 2019 through May 22, 2019 and noted that the attendance records did not include the departure time 30 times, arrival time 1 time, and the first and last name of person or entity to whom the child was released 106 times.

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: On 5/23/2019 at 9:30 AM, Specialist conducted a visit at the Center and noted that the Provider lacked documentation that 3 of 3 new staff, S6, S7, and S8, received all of the required topics of orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.; Provider also lacked documentation that S6 received all of the required topics for the additional orientation within thirty days of date of hire.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723 A. CPR Certification. Based on record review: On 5/23/2019 at 9:30 AM, Specialist conducted a visit at the Center and noted that the Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 2 of 9 staff had documentation of this certification.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Pediatric First Aid. Based on record review: On 5/23/2019 at 9:30 AM, Specialist conducted a visit at the Center and noted that the Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 2 of 9 staff had documentation of this certification.

Statement of Deficiencies

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. End-of-Day Check. Based on record review: On 5/23/2019 at 9:30 AM, Specialist reviewed the End-of-Day Check from May 1, 2019 through May 22, 2019 and noted that the Provider did not document that the entire center and play yard was checked after the last child departed to ensure that no child is left unattended at the center on May 1, 2019, May 2, 2019, May 3, 2019, May 6, 2019, May 10, 2019, and May 16, 2019. S9 was unable to locate any End-of-Day Check for any of the previous months.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Staff Personal Belongings. Based on observation: On 5/23/2019 at 9:30 AM, Specialist conducted a visit at the Center and noted that personal belongings of center staff members S1 and S2 were accessible to children. In the classroom of S1 there was a purse accessible to 11 children ages 3-4 years. In the classroom of S2 there was a cell phone and a purse accessible to 11 children ages 3 - 4 years.

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. Health Services. Based on record review: On 5/23/2019 at 9:30 AM, Specialist conducted a visit at the Center and noted that the provider did not document an explanation from parent and/or child for all observations noted in the classrooms of S2, S3 and S5 for May 1, 2019 through May 23, 2019.

1919.D.: Meals Served

Not Met

1919.D.: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919.D. Meals Served. Based on observations/record review: On 5/23/2019 at 9:30 AM, Specialist observed the schedule for S3's classroom and noted that afternoon snack is served 3 hours and 15 minutes after the end time of lunch. The schedule for S5's classroom reflects lunch is served 3 hours and 15 minutes after the end time of breakfast. The schedule for S1's classroom reflects lunch is served 3 hours and 10 minutes after the end time of breakfast. S9 adjusted and updated the schedules for each classroom prior to Specialist exiting the Center.