

Statement of Deficiencies

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.B: Based on record review on 05/28/2019 at 10:35AM, Provider failed to complete orientation training within 30 calendar days of date of hire for the following staff: S11 who was hired on 05/24/19; S13 who was hired on 04/16/19; S15 who was hired on 04/15/19; S18 who was hired on 04/04/19; and S19 who was hired on 04/15/19.

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.

S1 stated her assistant is out sick and usually takes care of that but she will get it done today.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901. J & K: Based on observations on 05/28/2019 at 10:00AM, specialists and S2 observed items harmful to children in the following rooms: Room # 2 had an unlocked cabinet under the changing table with 1 bottle of Baby Magic lotion, 1 can of air freshener, 1 bottle of foaming chemical cleaner and 2 bottles of baby powder. Specialist was able to lock the cabinet during the walk through. S1 was advised of the issue with the locking mechanism not latching properly.

Laundry Room

Specialists and S2 observed that the laundry room, which had a notice on the door, stating it was to remain locked at all time, was unlocked. The room contained a 5 tier black plastic shelf that had had the following items on the shelf: 1 bottle of Carefree glass cleaner, 3 bottles of Dawn dish washing liquid, 6 bottles of Eco-Scan liquid sanitizer, 1 bottle of Eco-Lab solid power detergent, 2 bottles of Eco Lab liquid hand soap and 1 bottle of Betco Fiber Pro dry foam. Specialists and S2 noted on the floor in the laundry room under the sink, 2 large buckets of Betco Sure Cure Acrylic Sealer and 1 gray bucket that contained and unknown substance that said it was flammable. The top on the gray bucket was metal and had jagged edges. The laundry room also had 5 empty trash bags on top of the bucket of Betco Sure Cure Acrylic Sealer. S2 locked the laundry closet door while specialists was present.

Center vehicle

Specialists and S2 observed on van #4 at 10:30 am, a bottle of Prednisolone Acetate Ophthalmic Suspension lying on the back seat of the van. S1 stated the church used that van over the weekend and it belonged to them. S2 removed medication from the vehicle.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review and observations on 05/28/2019 at 10:20AM, there was no documentation that infant daily reports were completed for 6 of 7 infants. S1 stated she had a new person in the room who has not worked in the morning and she was not aware that they needed to be completed.