

Statement of Deficiencies

7363-C.1.i: Visual Check of Vehicle

Not Met

7363-C.1.i: When transportation is provided, the director shall insure that the driver shall check the vehicle at the completion of each trip to ensure that no child is left on the vehicle and all children were picked up and dropped off at the correct locations.

Finding:

7363-C.1.i Based on record review: The provider failed to show documented proof that vehicle(s) used for field trips received visual checks after specific filed trips dated 04/02/2012; 04/03/2012; 04/04/2012 04/05/2012 and 04/09/2012.

7365-D.1.: Staff Orientation

Not Met

7365-D.1.: The provider/director shall plan and implement procedures relating to new staff development. This shall include the following:provisions for a one-day orientation to center policies and practices; health and safety procedures; and four days of supervised working with children.

Documentation of orientation shall consist of a statement in the employee's record signed by the employee and director attesting to having received such orientation.

Finding:

7365-D.1. Based on record review:The Provider failed to show documented proof of S5's Staff Orientation documentation. S5's hire date was 05/21/2012. A Staff Orientation form was completed on 05/29/2012 which documents S5's reported orientation dates from 05/21/2012-05/24/2012.
