

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 observation/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as Specialist observed during the Center's walk through of building 4 at 9:33am, eleven 3-4 year old children were present in S19 and S20's classroom and only nine children were signed in on the log.

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711.K.: Based on record review/interview: The provider did not have documentation to include the required child/staff ratio plus one additional adult for all Non-Vehicular Excursions. S1 failed to complete the non-vehicular excursion log to include a listing of all staff, plus one additional adult for the Center's excursions completed on 10/10/18 and 10/11/18. S1 states she will begin using the log to document staff and children in attendance for all future non-vehicular excursions.

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: S1 lacked documentation that S28 received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children, and the additional orientation within thirty days of date of hire. Specialist observed S28's orientation training verification is signed and dated by S21 (Director) on 3/19/19, but does not include S28's signature verifying the training was completed. S28's date of hire and first day working in the Center is 3/19/19.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B.: Based on record review: The Provider's record of non-vehicular excursion activities completed on 10/10/18 and 10/11/18 were incomplete as the record did not include the time, list of children, staff and other adults who participated in each activity.