

## 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 record review on 06/13/19, The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 37 children were present and 32 children were signed in on the log. S1 reviewed the children's daily attendance and determined that the children C1, C2, C3, C4, and C5 were not signed in because they didn't have printed signed in sheets. S1 corrected this by making written sign in sheets for each child.

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review on 06/13/19, The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S4 who S1 stated was a trial employee was observed present in a classroom at 1:50 pm. S1 stated that S4 was not signed in anywhere. S1 signed S4 in on the visitor log.

### 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/interview on 06/13/19, S1 lacked documentation that 1 (S4) of 9 staff, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.

S4 who was observed present during walk through and observed supervising 5 infants (ages 8-10 mos) alone, was stated to be a trial employee by S1. S1 stated that S4 was present on 06/13/19 because she was picking up her bag, S1 stated that S5 who was the assigned teacher, must of left S4 in the room alone. S4 came back in the room about 2-3 minutes after the specialist walked out of the room.

### 1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807. B. Based on record review/interviews on 06/13/19, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member (S4), prior to the person being present at the center and performing services as evidence by S4 does not have a hire date, but was present and observed working on 06/13/19. S1 stated that S4 has not officially been hired and that she was working on a trial basis.

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S1 stated that she does not know how S4 ended up in the classroom today as she told her she was only present to pick up her bag. S1 stated that she does not know if S4 has been present any other days.

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### **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 be 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. Based on observation on 06/13/19, Items that can be harmful to children, cleaning supplies, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. At 2:00 pm, during walk through of the building, specialist observed two cans of disinfectant spray and one can of air freshener on a desk in S2's classroom. The desk was observed to be accessible to the children, at the time there were four napping 1 year old children present in the room. S2 removed the cans at 2:01 pm and placed them in a closet in her room.

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### **2101.A.8.: Vehicle in Good Repair**

**Not Met**

2101.A.8.: Vehicles shall be maintained in good repair.

#### **Finding:**

2101.A.8. Based on observations on 06/13/19 at 4:50 pm, one of the center's vehicle (Van #2) failed all be maintained in good repair as evidenced by the van's had a seat belt buckle (located on the 4th row from the front of the van and the 4th buckle from left to right when facing the seat) that had a cover missing and screws exposed which could cause a scratching hazard to children. (note: previously cited on 10/30/18, 12/04/18, and 03/07/19)

The center's Van#1 was observed to have three tires with low thread.

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