

Statement of Deficiencies

7305-D: Department of Health

Not Met

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305-D Based on record review: The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

7309-G: Child Care Staff Qualifications

Not Met

7309-G: Child care staff shall be age 18 years or older. The provider may, however, include in the staff-child ratio, a person 16 or 17 years old who works under the direct supervision of a qualified adult staff. No one under age 16 shall be used as child care staff.

Finding:

7309-G Based on observations: The provider included in the child/staff ratio a person 16 years old (S10); the individual did not work under the direct supervision of a qualified adult staff as she was supervising a group of 10 children age 3-4 year olds. S1 was advised that S10 requires direct supervision. S1 states that she was unaware that the S10 was not under direct supervision because she thought that if an of age worker was in the classrooms next to S10 that she would be considered as supervised. The center is observed to be separated into classrooms by half walls and swinging half doors. Direct supervision over the half wall can not be guaranteed at all times.

7312-A: Orientation Training

Not Met

7312-A: Within one week of employment and prior to having sole responsibility for a group of children, each staff member, including substitutes and foster grandparents, shall receive orientation training to include the following topics:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Care Class "A" Minimum Licensing Standards; and
- confidentiality of information regarding children and their families.

This training shall be followed by four days of supervised work with children. Documentation shall consist of a statement/checklist in the staff record signed and dated by the staff person and director, attesting to having received such orientation training, and the dates of the supervised work with children.

Finding:

7312-A Based on observations: Orientation training did not include documentation of the 4 days supervised work with children for the 1 of 12 staff, S10 was observed supervising a group of 10 children ages 3-4 years old on 06/16/15. S1 was advised that S10 requires direct supervision. S1 states that she was unaware that the S10 was not under direct supervision because she thought that if workers are in the classrooms next to S10 that she would be considered as supervised. The center is observed to be separated into classrooms by half walls and swinging half doors. Direct supervision over the half wall can not be guaranteed at all times.

7323-B.3: Outdoor - Enclosed

Not Met

7323-B.3: The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323-B.3 Based on observations: The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. S1 states that on the night of 05/25/15 a storm came through and knocked down a tree onto the play yard which broke the fence and some playground equipment. As of 06/16/15 the fence has not been repaired. S1 states that no children have been allowed to play on the play yard since the damage.