

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.A: Based on record review on 06/17/2019 at 11:45AM S1 lacked documentation that 1 of 13 staff, S3, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S1 completed the documentation while specialist was present.

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 06/17/2019 at 9:38AM, specialist observed items harmful to children in the following rooms:

- Younger 2's classroom has AD ointment on the changing table within reach of children.
- Older 1's classroom has Lysol disinfectant spray, Febreze air fresher, Clorox wipes on a changing table within reach of children.
- 3 year old classroom has an unlocked cabinet with Clorox wipes, 5 cans of Febreze air fresher, a roll of white trash bags, Babyganics insect repellent and a bottle of shampo within reach of children. S1 locked the cabinets and put all harmful items out of reach of children.

1907-B.1.-4.: Eating Practices

Not Met

1907-B.1.-4.: 1. Developmentally appropriate seating shall be used.

2. Chairs and tables of suitable size shall be available for each child.

3. Any time feeding tables are used, children's feet must able to rest comfortably on a foot rest.

4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1.-4. Based on observations on 06/17/2019 at 9:40AM, feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed 8 children in the yellow feeding tables and only 4 of 8 children's feet was able to rest comfortable on the plastic tubes that were used as foot rest. Specialist observed 8 children in the red feeding table and only 4 of 8 children's feet was able to rest comfortable on the plastic tubes that were used as foot rest.