

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. Daily Attendance Records-Children: Based on record review/observations: On 6/20/19 upon arrival to the center at 12:30pm, Specialist observed that the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 42 children were present and 45 children were signed in on the log. S1 corrected the log prior to Specialist departure.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E. Supervision Participation: Based on Observations: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities. Upon arrival to the center on 6/20/19 at 12:30pm, Specialist observed S3 and S4 on their cell phones while each supervising a group of children. S3 was supervising a group of 5 infants, 4 were asleep and 1 awake, and S4 was supervising a group of ten 2 year olds, all asleep. Both staff put phones up prior to Specialist leaving the room.

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. Orientation Training: Based on Record Review: S1 lacked documentation that S2 received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. On 6/20/19 at 1:00pm, Specialist reviewed staff files and noted that S2 did not have orientation training documented. S1 stated that S2 was hired on 6/7/19 and she forgot to complete the form but had reviewed the policies and practices prior to S2 starting. S1 stated the form would be corrected prior to Specialist departure.