

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 at 10:31am, S1 failed to have a daily attendance record for children that accurately reflect the children on the child care premises at any given time as 20 children were present, and 18 children signed in on the log. Corrected during the Licensing visit.

Corrective Action Plan: Effective 6/25/2021, S1 stated she will speak to all staff today, during nap time, to remind them the importance of making sure all children are signed in. S1 also stated she will have a staff meeting on 6/28/2021 to discuss the topic to ensure they are not cited this deficiency again.

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 at 10:45am, S1 failed to have documentation that 1 of 4 staff, S3 (date of hire 1/20/2021), received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S1 also failed to have documentation that S3 received additional orientation within thirty days of date of hire. S1 stated she conducted training with S3 during her first week of working at the center, however forgot to document it. Corrected during the Licensing visit.

Corrective Action Plan: Effective 6/25/2021, S1 stated she will remind herself that when new hires start, she must conduct the orientation training and document it, to ensure they are not cited this deficiency again.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review at 10:38am, S1 failed to have documentation that the entire center and play yard was checked after the last child departed on 6/22/2021 - 6/24/2021, to ensure that no child is left unattended at the center. S1 stated she conducted the visual check at 4:30pm, however forgot to document it.

Corrective Action Plan: Effective 6/25/2021, S1 stated she will post the visual check log by the front door to remind herself, as she's leaving out, to conduct and document that a visual check is done to ensure they are not cited the deficiency again.