

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on record review at 10:35am, S1 made changes that had an effect on the license, as the provider is licensed to care for children ages 22 months through 36 months, and 9 children ages two-years-old through five-years-old were being cared for on the childcare premises. 6 of 9 children present are four-year-olds to five-year-olds. S2 stated they didn't know they had to adhere to the same regulations during Summer camp, and combined the group of Camp children in the licensed classroom. S2 was informed that center staff can only provide care to children that are 22 months - 36 months in licensed classrooms. This was corrected at 11:26am, when the group of children were separated, and only 3 two-year-olds to three-year-olds remained in the licensed classroom.

S2 also stated that on 6/30/2021, the 9 two-year-old to five-year-old children used the gymnasium on the 2nd floor for an indoor play yard. S2 was informed that the gymnasium is not apart of the center's licensed space, and can't be used as an in-door play yard for children in care with the center.

Corrective Action Plan: S2 stated she will inform S1 and center staff that Summer camp must adhere to licensed regulations, and that only children between two-years-old to three-years-old can be in the licensed classroom and play yard. S2 also stated she will ask S1 to revise the renewal application to extend the age range, and licensed space to prevent being recited this deficiency.

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 10:47am, S2 failed to have documentation of a daily attendance record for children from 6/7/2021 - 6/30/2021, that included the time of arrival and departure of each child, and the first and last name of the person to whom the child was released. S2 stated they didn't realize they had to continue documenting the children's arrival and departure times during Summer camp. Summer Camp started on 6/7/2021. S2 stated she will begin documenting the children's attendance on 7/1/2021.

Corrective Action Plan: Effective 6/30/2021, S2 stated she will inform all staff that daily attendance of children must be documented during Summer camp, to ensure the deficiency is not cited 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. Based on record review at 12:24pm, S2 failed to have documentation that 1 of 7 staff, S4 (date of hire 6/15/2021), received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S2 stated S4 was hired to only work during the Summer, and she's not sure if S4 received orientation training when hired. S2 stated she will conduct orientation training with S4 today.

Corrective Action Plan: Effective 6/30/2021, S2 stated she or S1 will conduct training with all new hires within 7 and 30 calendar days of hire, to ensure new staff are trained and have documentation of training, to prevent being recited the deficiency again.

Statement of Deficiencies

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 11:40am, S2 failed to have documentation that the entire center and play yard was checked after the last child departed on 6/7/2021 - 6/29/2021, to ensure that no child is left at the center. S2 stated the visual check is done daily, however, they didn't know they needed to maintain documentation during the Summer camp. S2 stated they will conduct and document the visual check today.

Corrective Action Plan: Effective 6/30/2021, S2 stated she will inform S1 and all center staff that the visual check must be completed and documented every day a child is in care at the center to prevent being recited this deficiency.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on interviews at 11:32am, S2 failed to document observations including an explanation from the parent and/or child, upon the child's arrival to the center between 6/7/2021 - 6/29/2021. S2 stated they didn't realized they needed to continue documenting observations during Summer camp. S2 stated they will begin conducting and documenting observations starting 7/1/2021.

Corrective Action Plan: Effective 6/30/2021, S2 stated she will inform S1 and all center staff that observations must be conducted and documented every day a child is present at the center, to prevent being cited the deficiency again.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Based on interview(s) at 11:48am, S2 failed to maintain a record of all non-vehicular excursion activities. S2 stated center staff took children on a non-vehicular excursion to the park about two months ago, date and time unknown, however did not document it. S2 stated they thought they only needed to have documentation of the authorization from the parent. S2 was observed printing the non-vehicular records form during the licensing visit.

Corrective Action Plan: Effective 6/30/2021, S2 stated she will inform S1 and all center staff that all future non-vehicular excursions must be documented including the date, time, list of children, staff, and other adults, and type of activity, to prevent being recited the deficiency again.