

Statement of Deficiencies

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, 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,

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;

Finding:

1719-A.-B. Based on record review on 7/2/18: The center lacked documentation that S2 received additional orientation within thirty days of date of hire. Specialist observed S2 has a hire date of 5/29/18. S2 has completed and signed the 7 day training within the allotted time but has failed to complete the 30 day training within the 30 calendar days from date of hire. Specialist brought it to the attention of S1 and explained to her the regulation states 30 calendar days, not working days is required to meet the training.

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 on 7/2/18: The center's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check for 6/21/18, 6/22/18, 6/26/18, 6/27/18, 6/28/17, and 6/29/18. Specialist brought it to the attention of S1. S1 will make sure to address the incompleteness with staff to ensure the center is making and documenting the End-of-Day Check.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations/interview(s) on 7/2/18: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist observed a child in the infant room with a pacifier that was attached to a ribbon was attached to the clothing of the child. Specialist brought it to the attention of S1 and S3. S3 removed the attachment prior to Specialist departure.