

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/interview on 7/9/2019, children who left the center during the day were not signed out as required. There was a total of 71 children present during the center walkthrough but 92 children were signed in. Per S1's verbal statement, 21 school-age children had been taken on a field trip to Hot Wheels Skating Rink but they had not been signed out.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review/interview on 7/9/2019, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. Per S1's verbal statement S2 and S6 left with the school-agers on a field trip to Hot Wheels Skating Rink Skating at about 12:35 pm. Specialist noted that S2, S6, and S7 failed to sign out prior to leaving on the field trip.

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 on 7/9/2019, S1 lacked documentation that S2, S3, and S4 received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S1 also lacked documentation that S2 and S4 received additional orientation within thirty days of date of hire. According to the orientation training forms completed, S2 has a hire date of 6/7/2019 and started working with the children on 6/10/2019, S3 has a hire date of 7/1/2019 and started working with the children on 7/1/2019, and S4 has a hire date of 6/3/2019 and started working with the children on 6/5/2019.