

## Statement of Deficiencies

### 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 7/22/19, S6 was hired on 5/21/19, S6 failed to receive orientation training within 7 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.

and receive orientation of the following additional policies and practices of the center within 30 calendar days of 5/21/19,

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. According to S1, S6 was present on 5/21/19.

### 1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

#### Finding:

1903.D.5. Based on observations on 7/22/19 at 10:15 am, the number of children using a room was exceeded based on the 35 square feet per child requirement as evidenced by specialist reviewed the floor plan and the room can accommodate 4 children however S2 & S3 were present with 6 children. S1 corrected during the visit.

### 1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

1903.E.6. Based on observations on 7/22/19 at 10:20 am, Crawlspace were accessible to children as evidenced by on the playground one of the wood planks and fell or been removed leaving an opening in the fence.

### 1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907.E.2. Based on observations on 7/22/19 at 10:00 am, the center's cribs were not free of toys while C1 was in the crib as evidence by specialist observed C1 laying in the crib with a colorful coiled up plush snake toy with a mirror on the end. S5 removed the toy and stated that she was just playing with C1 with the toy and forgot and dropped it inside the crib.