

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:Orientation Training: Based on Record Review: On 07/29/2019 at 10:15am, the Specialist reviewed the orientation training and observed S1 lacked documentation that 1 of 7 staff, S4, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. Specialist explained to S1 the importance of completing the Orientation training for all staff in a timely manner. S1 stated that she will be begin working on S4's orientation training starting on 07/29/2019.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901. J&K.: Items That Can be Harmful to Children: Based on Observations: On 07/29/2019 at 9:30am, Specialist observed items that can be harmful to children, such as cleaning supplies and chemicals and plastic bags, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed Clorox cleaning wipes in an unlocked cabinet under the sink in S3's room with 4 one year olds. Specialist observed several bottles of disinfectant spray in an unlocked cabinet under the sink in S4's classroom of 7 four-five year olds. S4 locked the cabinet prior to Specialist departure. Specialist spoke to S1 about either removing the Clorox wipes or putting a lock on the cabinet. S1 instructed S3 to remove the Clorox wipes and move them into the locked storage room. S3 removed the Clorox wipes prior to Specialist departure.