

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 and interviews on 07/30/19 at 12:06PM S1 lacked documentation that 1 of 11 staff, S9, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S1 lacked documentation that 1 of 11 staff, S9, received additional orientation within thirty days of date of hire.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 07/30/19 at 11:27AM, the outdoor play area were not free of hazards as evidenced by specialist observed a water hose lying on the walkway leading to the playground. S1 wrapped the water hose up while specialist was present. The bicycle merry-go-round is missing three pedals. S1 stated they will put some new pedals on the bicycle merry-go-round.

2101.A.3.: Capacity of Vehicle

Not Met

2101.A.3.: The number of persons in a vehicle shall not exceed the manufacturer's recommended capacity

Finding:

2101.A.3. Based on record review on 07/30/19 at 12:45PM, S1 exceeded the manufacturer's recommended capacity in the vehicle as evidenced by 13 children and 3 adults transported in a 15 passenger vehicle for a field trip dated 06/13/19 to McDonald's.