

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. Daily Attendance Records - Children. Based on observation and record review: On 8/1/2019 at 12:00 PM, Specialist noted that S17 lacked documentation to accurately reflect children on the center premises at any given time. Upon inspection by the Specialist, 86 children were observed on the premises but only 79 children were signed in on the daily attendance log.

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: Orientation Training. Based on record review: On 8/1/2019 at 1:30 PM, Specialist noted that S17 lacked documentation that 3 of 13 new staff, S15, S18, S20, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children.; S17 lacked documentation that 5 of 13 staff, S7,S14, S15, S21, S22, received additional within thirty days of date of hire.

1901.B.: Lighting

Not Met

1901.B.: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901.B. Lighting. Based on observations: On 8/1/2019 at 12:35 PM, Specialist observed that the area used by ten children, ages 2 years old, in the classroom of S12 was not lighted in such a way as to allow visual supervision of the children at all times. S12 corrected the issue prior to the Specialist exiting the Center.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Infant - Bibs. Based on observations: On 8/1/2019 at 12:15 PM, Specialist observed C1 wearing a bib while asleep in the classroom of S8 and S9. S9 corrected the issue prior to the specialist exiting the Center.