

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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 85 children were present and 77 children were signed in on the log. Specialist informed S15 that she should schedule a time daily to check sign in logs to make sure each child that is on the premises of the center is signed in.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, 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,

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;

Finding:

1719-A.-B. Based on record review: The center lacked documentation of orientation training of the required topics: Child Abuse identification and reporting, emergency preparation, licensing regulations, and safe sleep practices occurring within seven calendar days of date of hire and prior to assuming sole responsibility for any children for S6, S10, and S13; The center lacked documentation of orientation training of the additional policies and practices of the center : child development, child guidance, learning activities, health and safety, and shaken baby prevention occurring within 30 calendar days of date of hire for S6, S10, and S13. S1 had a copy of Bulletin 137 (June 2015) in the center but failed to obtain a copy of photo identification for the staff members hired after May 2016. S15 stated that she faxed all documentation to in office consultant, but she could not locate the documentation during specialist visit.