

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 39 children were present and 36 children were signed in on the log on 8/8/17. S1 corrected sign in sheet. Three children were signed in.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C Children were not under supervision at all times as Specialist while completing the Specialist and S1 observed (6)1 year olds sleeping alone in a classroom. S4 who was the staff assigned to that class was observed sitting in the connecting classroom. She was not able to see any of the children due to a wall that separated the classroom. Specialist and S1 observed (1) 3 year laying on a mat in the 2 year old class without supervision.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review/observations: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S2 and S7. S2 has a hire date of 8/7/17. According S2's time card reviewed on 8/8/17, S2 started working on the center premises on 8/7/17. S2 failed to have a satisfactory criminal background check or documentation of a waiver receipt showing that her fingerprints have been submitted. S2 was observed working on the center premises on 8/8/17. S7 has a hire date of 2/20/17 based on review of the center's orientation and annual review documentation reviewed on 8/8/17. S7 failed to have a satisfactory criminal background check on file at the center. S7 was observed working on the center premises on 8/8/17. According to S7's time card reviewed, S7 worked on the center premises the week of 7/31/17-8/4/17. Specialist reviewed a time card for the week ending 2/28/17; however, Specialist could not determine the dates she worked because it was not on the card.

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: Center lacked documentation that S7 received training on safe sleep practices within seven calendar days of being

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hired. S7's file also failed to have documentation that she received additional orientation training on child development, child guidance, learning activities, and shaken baby prevention within 30 calendar days of date of hire. Specialist reviewed the center's orientation and annual review documentation form for S7 on 8/8/17.

1901-I: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901-I: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901-I Based on observations:

The center has a Microwave oven that was observed to be in an area accessible to children. Specialist observed a white microwave sitting on a low shelf in the area where the children eat lunch daily. The microwave is in reaching distance of the children.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.7K Based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist on 8/8/17 while conducting the walk through with S1 observed 1 bottle of prescription medication that belonged to S7 sitting on a small plastic white storage container that is in reaching distance of the children.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations: The personal belongings of center staff members S7 was accessible to children. S7's white and gray wallet was observed sitting on top of the plastic 4 drawer container on 8/8/17 while Specialist and S1 were completing the walk through of the center.
