

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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 10 children were present and 6 children were signed-in on the log upon Specialist's arrival at 1:30 p.m.

Corrective Action Plan - S1 stated effective immediately, she will check to ensure each child is signed in/out of the log as they enter/exit the daycare premises.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on observations/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist observation of three staff on premises upon arrival at 1:30 p.m., but only two of the staff on premises being signed in the log. S1 was not signed in for 8/10/20. Also, S4 had left the daycare premises as Specialist arrived at the center, but had not signed out of the log.

Corrective Action Plan - S1 stated effective immediately, she will check to ensure each employee is signing in/out of the log as they enter/exit the daycare premises.

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: S1 lacked documentation that 1 of 9 staff, S4(DOH: 6/19/20), received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S4 also lacked orientation within 30 days of hire in the required topics.

Corrective Action Plan - S1 stated she will complete the required paperwork tomorrow with S4 to support the orientation being completed.