

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: On 8/15/2019 at approximately 11:36am, the daily attendance record for all visitors did not include the departure times and the purpose of the visit for the following:

- On 2/8/19, there is no documentation of the departure time for O1, O2, and O3.
- On 2/11/19, there is no documentation of the departure time and purpose of the visit for O4.
- On 3/27/19, there is no documentation of the departure time for O5.
- There is no documentation of the date of visit, and arrival and departure time for O6.
- On 3/27/19, there is no documentation of the departure time for O7.
- On 3/28/19, there is no documentation of the departure time for O8.

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.B. Based on record review: On 8/15/2019 at approximately 10:37am, S1 lacked documentation that 3 of 19 staff, S8, S17, and S19, received additional orientation within thirty days of date of hire. S8's date of hire is 4/22/19, S17's date of hire is 6/17/19, and S19's date of hire is 4/5/19.