

## 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 on 8/30/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 78 children were present and 70 children were signed in on the log. S2 had staff to fix attendance rolls during the visit.

### 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 on 8/30/17 S6 lacked documentation that she had received the initial orientation training 7 days after hire date of 6/26/17 and lacked documentation of her having received additional orientation within thirty days of date of hire. S2 had S6 to complete the forms during the visit.

### 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&K.: Based on observation on 8/30/17 S1 had Items that can be harmful to children, such as OFF mosquito spray on a shelf outside on the playground area, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S2 removed the OFF from the playground area and placed it in the office.