

Statement of Deficiencies

5312-D.1: Continuing Education

Not Met

5312.D.1. The director shall provide opportunities for continuing education of staff through attendance at child care workshops or conferences, for paid and non-paid staff who are left alone with children, or who have supervisory or disciplinary authority over children. The child care staff, excluding foster grandparents, shall obtain 12 clock hours of approved training per center's anniversary year in job related subject areas. At least three of the 12 clock hours of training for directors/director designees shall be in administrative issues. Documentation shall consist of attendance records or certificates received by staff. This is in addition to the required training hours from the Department of Health and Hospitals, pediatric first aid and infant/child/adult CPR. Medication administration training by a Child Care Health Consultant may count toward fulfilling three of the mandated 12 hours of continuing education training. All training shall have prior approval by the Department of Social Services. Original certificates shall be made available upon request.

Finding:

7312.D.1. (OLD TAG #5312.D.1.) There was no documentation that paid and non-paid staff, [ALL STAFF], who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR. THE CENTER STAFF DID NOT RECEIVE ALL THE REQUIRED HOURS OF APPROVED TRAINING IN THE PREVIOUS LICENSURE YEAR AND DID NOT RECEIVE ALL 12 HOURS THIS LICENSURE YEAR. THERE WERE 11 STAFF WHO HAD 6 HOURS OF APPROVED TRAINING AND 1 STAFF HAD 3 HOURS OF APPROVED TRAINING FOR THIS LICENSURE YEAR.

5312-D.2: Continuing Education - Cooks/Drivers

Not Met

5312.D.2. Cooks or drivers who are neither left alone with children, nor have supervisory nor disciplinary authority over children shall complete at least three clock hours of training in job related topics per center's anniversary year.

Finding:

7312.D.2. (OLD TAG #5312.D.2.) There was no documentation that ALL COOKS/ DRIVERS who are neither left alone with children, nor have supervisory nor disciplinary authority over children, obtained at least three (3) clock hours of approved training in job related topics per center's anniversary year. THE CENTER STAFF DID NOT RECEIVE ALL THE REQUIRED HOURS OF APPROVED TRAINING IN THE PREVIOUS LICENSURE YEAR AND DID NOT RECEIVE THE 3 HOURS OF TRAINING REQUIRED FOR THIS LICENSURE YEAR.

5312-E.5: CPR/PFA Vehicle

Not Met

5312.E.5. At least one staff in each vehicle (center provided or contract) shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

Finding:

7312.E.5. (OLD TAG #5312.E.5.) There was not at least one staff in each vehicle (center provided or contract) with documentation of current [approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training]. THE BUS DRIVER ON BUS #596 DOES NOT HAVE CPR CERTIFICATION; ONLY PFA CERTIFICATION. THE BUS AIDE FOR THIS BUS DOES NOT HAVE CPR OR PFA CERTIFICATION.

5323-B.4: Outdoor - Crawlspace

Not Met

5323.B.4. Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

7323.B.4. (OLD TAG #5323.B.4.) Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as *THERE IS ONE AC UNIT THAT IS ON THE PORTABLE BUILDING THAT CAN BE REACHED BY CHILDREN AND ARE NOT ENCLOSED.

Statement of Deficiencies

5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333.F. (OLD TAG #5333.F.) The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip.

*ON THE FIELD TRIP TAKEN ON 4/21/09 AND 5/8/09 THE CENTER ONLY DOCUMENTED TWO VISUAL CHECKS; ONE UPON ARRIVAL AT DESTINATION AND ONE UPON ARRIVAL BACK AT CENTER. THERE WAS NO VISUAL CHECK DOCUMENTED FOR DEPARTURE FROM THEIR FIELD TRIP DESTINATION.

*ON THE FIELD TRIP TAKEN ON 3/26/09 THE CENTER WENT TO TWO DIFFERENT DESTINATIONS AND ONLY 3 VISUAL CHECKS WERE DONE. THE CENTER DOCUMENTED VISUAL CHECKS FOR THEIR ARRIVAL AT THE FIRST DESTINATION AND DEPARTURE FROM SECOND DESTINATION AND ARRIVAL BACK AT SCHOOL. THEY LACKED A VISUAL CHECK UPON THEIR ARRIVAL AT SECOND DESTINATION AND DEPARTURE FROM FIRST DESTINATION. (THE CENTER TOOK ANOTHER MULTIPLE DESTINATION FIELD TRIP ON 4/9/09 AND THE VISUAL CHECKS WERE CORRECT ON THIS TRIP)
