

Statement of Deficiencies

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. Based on record review at approximately 1:35pm, S32's orientation form was missing the signature and date from S2. According to S32's orientation form her date of hire was 8/19/2019.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations at approximately 11:42am, during naptime Specialist observed a child in S14 and S19's classroom (two years old) with a pacifier that was attached to a string. The child's pacifier was attached to his clothing. S23 removed the string from the pacifier at 11:43am.

During Specialist's third walk-through of the center at approximately 1:15pm, during naptime Specialist observed a child (10 months old) in S26 and S27's classroom (nine months to 12 months) with a pacifier that was attached to a string. The child's pacifier was attached to his clothing. S26 removed the string from the pacifier at 1:16pm.

2105.E.: Field Trip - Record

Not Met

2105.E.: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105.E. Based on record review at approximately 3:00pm, S2 did not have documentation of a record of all field trips taken. S23 stated that on 2/28/2019 children attended a field trip to Global Wildlife. However, S23 could not locate the written record of the field trip for 2/28/2019.

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3. Based on record review at approximately 3:05pm, S2 did not have documentation that a visual passenger check face-to-name count was conducted prior to leaving facility for destination, when destination was reached, before departing destination for return to facility, and upon return to facility to ensure that no child was left on the trip. S23 stated that on 2/28/2019 children attended a field trip to Global Wildlife. However, S23 could not

Statement of Deficiencies

locate the written visual vehicle check of the field trip for 2/28/2019.
