

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 09/19/2018, daily attendance records for children did not accurately reflect children on center premises at any given time as evidenced by the daily attendance log for children dated 09/19/2018 indicate that 30 children were signed in however 32 children were present at the center. S1 corrected prior to specialist departure.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review on 09/19/2018, S1 failed to maintain an information form that includes the person's name, address and phone number and a list of duties performed while present at the center for O1,O2,O3,and O4 as evidenced by the daily attendance log dated 02/09/2018 to 09/19/2018 indicate that O1 was present in the center on 02/12/2018, 02/21/2018, 02/26/2018, and 03/05/2018, O2 was present in the center on 02/16/2018, 02/20/2018, 02/21/2018, 02/28/2018, and 03/01/2018, O3 was present in the center on 09/18//2018 and O4 was present in the center on 03/01/2018.

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 09/19/2018, S1 failed to complete orientation within 30 calendar days of hire to the additional policies and practices of the center that at a minimum shall include: child development; child guidance; learning activities;health and safety;and shaken baby prevention as evidenced-by the orientation training verification form for S2, S9, and S5. S2 was hired on 01/15/2018 and did not complete her 30 day orientation until 2/26/2018. S5 was hired on 08/10/2018 and did not complete the additional 30 day training. S9 was hired on 06/25/2018 and did not complete the additional 30 day training. Per S1's statement, she will correct on 09/20/2018.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. 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.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

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Finding:

1901-J.-K. Based on observations on 09/19/2018, specialist observed in 1 black pair of adult scissors in S6's classroom located on the teacher's desk in a black supply holder and 2 black pair of adult scissors in the drawer in the brown teacher's desk located on the right side in the after-school room. These items were not locked in a cabinet or made inaccessible to children. S1 removed prior to specialist departure.
