

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A: Based on Record Review by the Specialist on 9/23/15 the Provider lacked documentation of a current annual inspection and approval from the State Fire Marshal. The Provider has until 10/14/15 to correct several deficiencies from the State Fire Marshal.

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 by the Specialist on 9/23/15 S7, S8 and S11 failed to complete the required Orientation Training for new employees that went into effect on 07/01/15. The Provider completed an old Orientation Training for S7, S8 and S11. S7's date of hire is 8/10/15, S8's date of hire is 8/24/15 and S11's date of hire is 8/10/15. The Specialist showed the Provider were to acquire the new Licensing Orientation Training form on the Licensing website.
