

## 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 9/28/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 22 children were present and 19 children were signed in on the log. According to daily attendance logs for C1, C2, C3, C4, C5, C6, C7 the parents are guardian to whom the children were released to signed with either initials, first name last initial, or first initial last name. Parents or entity to whom the child is released must sign with a full first and last name.

### 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 9/28/18, S1 lacked documentation that 3 of 15 staff, S10, S13, S15, has not received orientation training within 7 calendar days of date of hire; and S10 and S13 has not received additional orientation within thirty days of date of hire. According to staff attendance logs S10 began working on 8/16/18, S13 began working on 8/1/18 and S15 began working on 9/5/18.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on record review on 9/28/18, observations made on 1 yr olds from 8/7/18 to 9/19/18 by center's staff did not note an explanation when an observation was noted. L/S advised S1 that when there is an observation that an explanation is needed and it can come from the child or a parent.