

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H (old tag 5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as evidence by: on *10/6/11, upon specialist arrival, 7 children were present and 6 children were signed in on the log.

*Children's daily attendance log for 10/5/11: C1 was signed in at 9:10am, however there was no documentation of C1's sign out or to whom the child was released. S1 stated C1 was ill and did not remain in the center.

*Specialist review of the TOTS print out for 10/5/11, verified that C2, C3 and C4 signed in the center at 3:30pm and signed out at 6:00pm, however the daily attendance log for 10/5/11 does not reflect that these children were in the center on 10/5/11. During licensing visit on 10/6/11, Specialist observed S2 recopying the daily attendance log for 10/5/11 to reflect that C2, C3 and C4 were in the center on 10/5/11.

5307-A.1: Mastercard

Not Met

5307.A.1. A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

Finding:

new 7307.A.1 (5307.A.1.) Specialist requested the mastercards for C2, C3 and C4 during licensing visit on 10/6/11. According to the TOTS machine, S2, S3 and S4 were present in the center on 10/5/11, however there were no mastercards on file for these children.

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, S3, 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. ON 5/17/11, S2 STATED S3 DID NOT OBTAIN HIS REQUIRED 12 HOURS OF TRAINING FOR SURVEY YEAR.

5319-A: Well Balanced and Nourishing Meals

Not Met

5319.A. Well balanced and nourishing meals and snacks shall be provided as specified under the Child and Adult Care Food Program of the United States Department of Agriculture.

Finding:

*new*7319.A (old tag 5319.A.) Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as evidence by: specialist observation of 3 children arriving in the center between 8:30am-9:30am, which according to the center's daily schedule is the scheduled time for breakfast. Specialist observed that these 3 children were not offered breakfast. S2 stated C5 had already eaten breakfast before coming to the center and S2 could not leave her classroom to prepare breakfast for C6 and C7 because she was providing care for other children and the other staff present in the center was providing care for children in another classroom.