

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.: Daily Attendance Records -Children: Based on observation/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 41 children were present and 40 children were signed in. During walk through of the center at 8:47am, Specialist observed C1, age two, did not have an arrival time on the attendance log in S7's class. C1's siblings were signed in with an arrival time of 7:15am.

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

1711.C.: The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711.C. Posted Child to Staff Ratio in Classroom: Based on observations: The department form noting required child/staff ratios failed to be posted in each room included in the center's licensed capacity. During walk through at 8:50am, Specialist observed seven of nine classrooms did not include a posting of child-to staff ratios. S1 corrected.

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.&B.: Orientation Training: Based on record review: Specialist completed a review of staff personnel files at 10:30am, and determined S1 lacked documentation that S6 and S8 received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S1 lacked documentation that S8 also received the additional orientation within thirty days of date of hire. S6's first day working with children was 8/12/19, and she did not receive her seven day orientation until 8/20/19. She would have needed to complete her training by 8/18/19. S8 was hired on 4/23/19, and there was no documentation that the training was completed by seven and thirty calendar days.

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.

Finding:

1901.J.: Items That Can be Harmful to Children: Based on observations: Items that can be harmful to children, such as cleaning supplies and chemicals, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed at 10:34am bleach spray bottles and Lysol Disinfectant aerosol spray cans in an unlocked bottom cabinet in the before/after school classroom and accessible to six one year old children in S8's class.