

Statement of Deficiencies

1515-E: Maintaining Health-Related Policies

Not Met

1515-E: An early learning center shall provide a written copy of all health-related policies established by the center, including policies regarding accidents, allergic reactions, fever, illness, immunizations, infection, and injuries, to the parent or guardian of each child attending or enrolled the early learning center.

Finding:

1515-E Based on record review on 10/11/2018, S1 failed to have a written copy of health-related policies established by the center, including policies regarding accidents, allergic reactions, fever, illness, immunizations, infection, and injuries, to the parent or guardian of each child attending or enrolled the early learning center.

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 10/11/2018, S1 failed to have verification that S2, S3, S4, S5, S6, S7, and S8 had orientation on the following policies and practices: child abuse identification and reporting, emergency preparation, licensing regulations, safe sleep practices, child development, child guidance, learning activities, health and safety and shaken baby prevention.

1719-C: Orientation Training - Transportation staff

Not Met

1719-C: All staff members responsible for transporting children shall receive additional orientation training in the following areas prior to assuming their transportation duties:

1. transportation regulations, including the modeling of how to properly conduct a vehicle passenger check and demonstration by staff to director on how to conduct a vehicle passenger check;
2. proper use of child safety restraints required by state Law;
3. proper loading, unloading, and tracking of children as required by state law;
4. location of first aid supplies; and
5. emergency procedures for the vehicle, including actions to be taken in the event of accidents or breakdowns.

Finding:

1719-C Based on record review on 10/11/2018, S1 failed to have verification of orientation training in the following areas for S3 and S4: transportation regulations, including the modeling of how to properly conduct a vehicle passenger check and demonstration by staff to director on how to conduct a vehicle passenger check; proper use of child safety restraints required by state law, proper loading, unloading, and tracking of children as required by state law location of first aid supplies and emergency procedures for the vehicle, including actions to be taken in the event of accidents or breakdowns.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 10/11/2018, the indoor and outdoor area were not free of hazards as Specialist observed two ladders along the fence on the playground located behind building#1, 1 blue wheel barrel with water in it along the wooden fence near the shed located behind building#1 on the playground. Specialist observed wooden boards on the wall in the front room of building#2 that were sitting upright against the wall. S1 stated that a half wall is being placed in that area and it will be used as an office area. S1 stated that the construction was started on 10/10/2018 and should be completed on 10/11/2018. It will be worked on after the center has closed. Per S1, no work was conducted while the children were present.