

## 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 record review at approximately 10:05 AM the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 37 children were present and 34 children were signed in on the log. S6 corrected the log prior the Specialist leaving the center.

### 1711.J.: Field Trip - Minimum Child to Staff Ratio

Not Met

1711.J.: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

#### Finding:

1711.J.: Field Trip- Minimum Child to Staff Ratio: Based on record review at approximately 2:45 PM the Specialist observed that although child/staff ratio was met, the center did not have one additional adult present on the field trips taken on 5/29/19, 5/30/19, 5/31/19, 6/5/19, 6/10/19, 6/12/19, 6/25/19 and 6/26/19. On 5/29/19 (8), 5/30/19 (7), 5/31/19 (4), 6/5/19 (7), 6/10/19 (6), 6/12/19 (4), 6/25/19 (5) and 6/26/19 (9) children were ages (4-12 y/o) were on the field trip.

### 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 at approximately 11:30AM the center lacked documentation that 1 of 13 staff, S8, received additional orientation within thirty days of date of hire. S8 was hired on 4/29/19 and failed to have thirty day training on or by 5/29/19. S6 corrected the orientation form prior the Specialist leaving the center.

### 1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

#### Finding:

1723.A.&B.:CPR Certification: Based on record review at approximately 12:00PM the center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 0 of 6 staff had documentation of this certification. S1 and S6

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stated that all staff took the course on 8/29/19 but have yet to receive the cards or certificates of completion. This was not corrected prior the Specialist leaving the center.

### 1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C.: Pediatric First Aid: Based on record review at approximately 12:00PM the center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 0 of 6 staff had documentation of this certification. S1 and S6 stated that all staff took the course on 8/29/19 but have yet to receive the cards or certificates of completion. This was not corrected prior the Specialist leaving the center.

### 1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.A.-C.: Medication Management Training: Based on record review at approximately 1:30 PM the center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 was on the premises and is currently trained in Medication Administration but states that there is not another staff person employed who has the training. This was not corrected prior the Specialist leaving the center.

### 1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907.A.1&2: High Chairs: Based on observation at approximately 10:10AM the high chair manufacturer's restraint device was not used when children (C1) are sitting in a high chair. The Specialist observed C1 in the bouncer in S5's classroom. C1 was not strapped into the bouncer at the time the Specialist entered the room. S5 strapped C1 into the bouncer prior to the Specialist leaving the room.

### 1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

#### Finding:

1911.E: Daily Reports for Infants: Based on record review at approximately 10:10 AM the center lacked a daily written report for 1 of 1 infants. Specialist identified that C1 did not have a daily infant report and she had been present in the center since 7:47 AM. S5 corrected the error prior the Specialist leaving the center.

### 2103.D.: Vehicle Staff

Not Met

2103.D.: Vehicle Staff

1. When transporting children under age 4, the driver and one staff person shall be in each contracted or center provided vehicle at all times.
2. When transporting children age 4 and older, the driver plus one staff member shall be in each contracted or center provided vehicle at all times, unless the vehicle has a communication device which allows the driver to contact emergency personnel, in which case only the driver is needed.
3. At least one staff member on the vehicle and accessible to children shall have current certification in infant and child CPR.

#### Finding:

2103.D.: Vehicle Staff: Based on record review at approximately 3:00PM the Specialist identified that S1 took (5) children ages 4-12 y/o on a field trip on 6/25/19 and (9) children ages 4-12 y/o on 6/26/19. There was not at least one staff member in the vehicle with current certification in infant and child

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CPR. S1's infant and child CPR expired on 5/31/19 which means that there was not a staff present with a current infant and child CPR on 6/25/19 and 6/26/19. This was not corrected prior the Specialist leaving the center.

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