

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 at 12:30 pm, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as Specialist counted a total of 47 children signed in on the children daily attendance sheet dated 10/22/2019. Specialist noted after conducting the walkthrough that there was a total of 50 children present. Per S1's verbal statement, 3 children had failed to be signed in on today and 1 child had failed to be signed out by her parent when she left but was brought back. S1 corrected the daily attendance record prior to Specialist departure.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review at 12:38 pm, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as Specialist, upon entering the center at 12:30 pm obtained a copy of the staff daily attendance log dated 10/22/2019. There was a total of 9 staff signed but only 4 staff was present. Specialist noted that while standing in the front office, S5 entered the center. While conducting the walkthrough, S1, S6, and S7 were observed to now be in the center. According to the attendance logs dated 10/22/2019, S8 signed in at 6:30am and S9 signed in at 8:15 pm, both failed to sign out and were not present during the inspection. S1 signed in at 8:32 am, failed to sign out when she left the center, and failed to sign back in upon her return to the center. Specialist observed S1 back in the center at about 12:35 pm. S6 signed in at 7:30am, failed to sign out when she left the center, and failed to sign back in upon her return to the center. Specialist observed S6 enter the center at 12:31 pm. S7 signed in at 7:00am, failed to sign out when she left the center, and failed to sign back in upon her return to the center. Specialist observed S7 in the center at about 12:40 pm. S1 signed in at 8:32 am, failed to sign out when she left the center, and failed to sign back in upon her return to the center. Specialist observed S1 back in the center at about 12:35 pm. Specialist observed S1 signing S8 and S9 out on the attendance log. Specialist observed S1 signing herself, S6, and S7, out and then back in on the attendance log.

1711.H.: Rest Time - Minimum Child to Staff Ratio

Not Met

1711.H.: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children.

Finding:

1711.H. Based on record review at 12:35 pm, there failed to be sufficient staff on the childcare premises to satisfy child to staff ratio on the premises during rest time. Specialist signed in to the center at 12:30 pm. The walkthrough was conducted and 50 children were observed to be on the premises. S2, S3, S4, and S5 were on the childcare premises. There was a total of 50 children present. There were 7 (infants), 10 (1 year old), 7(2 year olds), 13 (3 year olds), and 13 (4 year olds). There would have needed to be a total of 6 teachers on the child care premises at naptime but only 4 were present.

Statement of Deficiencies

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. Based on record review/interview at 12:58 pm, S1 failed to have documentation that the required orientation training was conducted when she was rehired on 9/9/2019. Per S1's verbal and written statement, S3 quit on 5/29/19. S1 completed an orientation training sheet prior to Specialist departure and stated that she would conduct the training with her on this date because S3 has knowledge of the topics from her previously working in the center.

1901.B.: Lighting

Not Met

1901.B.: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

Finding:

1901.B. Based on observations at 12:31 pm, there failed to be enough lighting to allow visual supervision of the children at naptime in S2's, S4's, and S5's classroom. S4's classroom was being lighted by a multi-colored rainbow lamp but it was not enough lighting to see the children who were sleeping on the side of the bathroom wall in that classroom. S2's and S4's classroom was being lighted using the natural light from the large front window located at the front of the center; however, it still was not enough lighting.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations at 12:32 pm, there failed to be written authorization from a physician for C1, a 5 month old to sleep in a device other than a crib. Specialist observed C1 asleep in a swing in the classroom where S2 was the teacher.