

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 on 10/23/2019 at 1:45 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 16 children were present and 17 children were signed in on the log. One child was signed in in error. S5 corrected the issue prior to Specialist exiting the center.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Daily Attendance Records - Visitors. Based on observations/record review on 10/23/2019 at 1:30 PM, the center's visitor's daily attendance record did not accurately reflect when a visitor was on the child care premises as the departure time was observed as missing for one visitor on 10/14/2019 and another visitor on 10/22/2019.

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. Orientation Training. Based on record review on 10/23/2019 at 2:00 PM, S5 lacked documentation that 2 of 7 staff, S2 and S6, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. Both staff were hired on 10/9/2019 and completed the required trainings on 10/18/2019.

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. High Chairs. Based on observation on 10/23/2019 at 1:05 PM, Specialist observed in S3's classroom that the high chair manufacturer's restraint device was not used when C1, age 9 months, was sitting in a high chair during snack time.