

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 approximately 10:07am, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 32 children were present and 31 children were signed in on the log. Corrected at 10:28am during Licensing visit.

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 approximately 10:15am, S1's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time.

-There was no documentation of the departure time for S7 on 8/19/2019.

- There was no documentation of S11's arrival time on 10/28/2019, however the Specialist observed S11 on premises. S11 stated she arrived at 8:10am. Corrected at 10:26am during Licensing visit.

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.B. Based on record review: S1 lacked documentation that 1 of 10 staff, S7, received additional orientation within thirty days of date of hire. S7's first day working in the center was 8/19/2019. There was no documentation showing that S7 received additional training within 30 calendar days present at the center.