

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 at 11:51AM, S1 lacked documentation that 1 of 3 staff, S4, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children and that S4 received additional orientation within thirty days of date of hire. S1 stated she lost the orientation sheet and they updated it while specialist was present.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations at 11:21AM, the outdoor area was not free of hazards as evidenced by there was a dump truck missing the wheels, an activity center with broken plastic and a bicycle missing the petals on the play yard. Provider removed the toys while specialist was present.

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. Based on observations at 11:18AM, S1 lacked a daily written report for 2 of 3 infants. S2 completed the infant daily reports while specialist was present.