

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 on 11/13/18, the daily attendance log for children did not include full first and last name of the children in attendance. 1 of 34 children were signed in with a first and last name. 4 of 34 were signed in first name last initial. S1 made a new attendance record with the children's names pre-printed for the daily attendance to correct the deficiency going forward.

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 on 11/13/18, 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 evidenced by S5 was present but was not signed in on the staff's attendance log. S1 had S5 to sign in.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, 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,

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;

Finding:

1719-A.-B. Based on record review on 11/13/18,S1 lacked documentation that 1 of 8 staff, S7, received orientation training within 7 days of date of hire and an additional orientation within thirty days of date of hire. According to S1, S7's hire date was 5/21/18. S7 has an orientation form in her file but it does not have a hire date, completion date for classes and there is no director signature.

1901- G.-H.: Equipment

Not Met

1901- G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901- G.-H. Based on observations on 11/13/18, all of the center equipment used by children was not maintained in a safe condition and in good repair as evidenced by the door on the sick cabinet in S3's classroom broke this morning. The door falls completely off when you open it. S1 stated that the maintenance person will repair the door today.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

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Finding:

1901-M Based on observations on 11/13/18, Strings and cords were accessible to children under age 4 as evidenced by in the 1 yr old classroom sleeping area there was a extension cord with plugs and outlets lying on top of toys in the corner. S1 removed the cords and placed them under the cabinet making them inaccessible to the children. There were no children in the area during the inspection.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 11/13/18, the personal belongings of a center staff member was accessible to children as it was a brown purse and a striped bag sitting on the floor in the 1 yr olds classroom area with the cribs. S1 stated the items belonged to S5. S1 took the items and placed them in her office.
