

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305.E (OLD TAG 5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H (OLD TAG 5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 24 children were present and 21 children were signed in on the log.

5311-A.2: Reference Checks

Not Met

5311.A.2. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of three current, positive reference checks or telephone notes signed and dated. These references shall be obtained from persons not related to the employee.

Finding:

7311.A.2 (OLD TAG 5311.A.2.) Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for staff: DOH: 11/9/09

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH: 8/24/09 AND 4/15/09

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5312-A: Orientation Training

Not Met

5312.A. Within one week of employment and prior to having sole responsibility for a group of children, each staff member, including substitutes and foster grandparents, shall receive orientation training to include the following topics:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;

- detecting and reporting child abuse and neglect;
- current Child Care Class "A" Minimum Licensing Standards; and
- confidentiality of information regarding children and their families.

This training shall be followed by four days of supervised work with children. Documentation shall consist of a statement/checklist in the staff record signed and dated by the staff person and director, attesting to having received such orientation training, and the dates of the supervised work with children.

Finding:

7312.A (OLD TAG 5312.A.) Orientation training did not include documentation of the 4 days supervised work with children for staff, DOH: 11/9/09

5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

7319.N.1 (OLD TAG 5319.N.1.) [Bottles/Caps/Covers] for infants were not ALL LABELED

5319-N.2: Baby Food

Not Met

5319.N.2. Baby food shall be in the original unopened container and labeled with the child's name or initials.

Finding:

7319.N.2 (OLD TAG 5319.N.2.) Baby food was not labeled with child's name or initials

5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

Finding:

7325.G (OLD TAG 5325.G.) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as THE STRAPS ON 1 INFANT SWING ON PLAYGROUND ARE IN DISREPAIR.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H (OLD TAG 5327.H.) Strings and cords were within reach of children as THE YELLOW ELECTRICAL CORD NEXT TO THE EXIT DOOR TO THE PLAYGROUND IS DETACHED FROM THE WALL, ALLOWING CHILDREN TO BE WITHIN REACH OF THE CORD. THE BRACKET HAS BECOME DETACHED FROM THE WALL.

Statement of Deficiencies

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (OLD TAG 5327.L.) The YARD WAS NOT free of hazards as :

*SOFT SURFACE IS NEEDED UNDER THE WOODEN CLIMBING TOY TO PROTECT CHILDREN FROM A FALL.

**CONCRETE STEPPING STONES ARE STACKED NEAR FENCE AND COULD POSSIBLY FALL ON CHILDREN.

*****THE METAL STRIPPING AT THE BOTTOM OF THE BUILDING FACING THE PLAYGROUND IS LIFTED FROM THE BUILDING. THE EDGES ARE SHARP AND RUSTED. CHILDREN COULD CUT AND/OR SCRATCH THEMSELVES.

ALL COULD POSSIBLY CAUSE HARM TO CHILDREN.

7327.L (OLD TAG 5327.L.) The center WAS NOT clean as A LAYER OF DUST WAS ACCUMULATED ON THE AIR VENT IN THE 3-4 YEAR OLD CLASS.

5327-O: Fire Drills

Not Met

5327.O. Fire drills shall be conducted at least once per month. These shall be conducted at various times of the day and night (if nighttime care is provided) and shall be documented. Documentation shall include:

- date and time of drill;
- number of children present;
- amount of time to evacuate the center;
- problems noted during drill and corrections noted; and
- signatures (not initials) of staff present.

Finding:

7327.O (OLD TAG 5327.O.) The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). NO DOCUMENTATION FOR FIRE DRILLS IN JULY, AUGUST AND SEPTEMBER FOR 2009. The last documented fire drill was 11/6/09.