

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: Based on record review at 3:20pm, S1 failed to have documentation that S10 completed orientation training within 7 calendar days of 1st day present at the center on 10/28/19. S1 stated that the orientation has been completed however she failed to document the information. Corrective Action: S1 stated that she will double check new hire paperwork to ensure all documentation is completed.

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 11:30am, the indoor area failed to be free of hazards as evidenced by the changing table doors were broken in S7's classroom. The left door fell completely off when specialist touched it and the right door is hanging on by the bottom hinge. S1 stated that she just recently got the changing table and has ordered new closures to ensure that the children cannot open the doors.

1915.A.: Health Services - Observation

Not Met

1915.A.: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915. A. Based on record review at 1:30pm. S6 failed to document observations, when something is observed, noted on children upon arrival to the center on a daily basis as evidenced by S6 only had daily observation forms dated from 10/17/19 to 10/31/19 for the month of October. O1 complained to S1 of a big rash on C1's bottom on 10/3/19 at 5:52pm via text message. S1 stated that S8 also informed her that C1 had a rash on the afternoon of 10/3/19 and it was getting worst but staff failed to document their observations for C1 or any other 2- year-old child from 10/1/19 to 10/16/19. Corrective Action Plan: S1 stated that she will hold a staff meeting and inform all staff that observations should be completed daily as students arrive into the center.

1917.F.: Topical

Not Met

1917.F.: The center shall not apply topical ointments, sprays or creams without a written authorization signed and dated by the parent.

Finding:

1917. F. Based on interview(s)/record review at 1:50pm, S1 failed to obtain a written authorization signed and dated by the parent to apply topical ointments, sprays or creams to children as S1 stated that she was informed by S8 on the afternoon of 10/3/19, C1 had a rash on her bottom and it was getting worse. S8 told S1 that she applied diaper rash ointment to the rash. S1 stated that she had a signed authorization from C1's parents however she failed to locate the documentation during the visit.