

Statement of Deficiencies

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review on 11/26/18, the center did not have a copy of S2's State or federal government issued photo Identification available for review in her personnel file. S2 retrieved a copy and placed it in her file during the visit.

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 11/26/18, S2 lacked documentation that 1 of 2 staff present, S2, received orientation within 7 days of date of hire. According to S2 she was hired on 11/5/18 however staff's attendance log shows S2 signed in to work on 11/2/18 at 6:00am to 5:15pm.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 11/26/18, items that can be harmful to children, such as scissors, staplers, baby wipe cases with plastic closures was located in the preschool classroom on the table. An empty baby wipe case with plastic closures was on the changing table in the beginner/preschool room. At the door entrance a package of diaper wipes were left on the table with the plastic closure. The items were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S2 removed the items and secured them during the visit.

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 11/26/18, the personal belongings of center staff member S2 was accessible to children as evidenced by S2 had a plastic container which contained a clear liquid, S2 stated it was water.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

Statement of Deficiencies

1907-F.1-5 Based on observations on 11/26/18, S2 has a storage bins with attached lids, located in the toddler classroom. S2 removed the lid during the visit.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations on 11/26/18, S2 failed to have a completed evacuation pack. The provider failed to have the following: a list of area emergency phone numbers, a list of emergency contact information and emergency medical authorization for all enrolled children, an emergency pick up form, and wet wipes.