

## 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 11/29/2018, The provider's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 46 children were present and 44 children were signed in on the log.

### 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: Provider lacked documentation that 1 of 14 staff, S13, received orientation training within seven days of date of hire, and prior to assuming sole responsibility for children. S13 's date of hire is 11/12/2018. First date working in center is 11/13/2018.

### 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:

All of the provider's play yard equipment used by children was not maintained in a clean and safe condition and in good repair. On 11/29/2018, specialist observed 3 tricycles on the play yard without pedals. S1 stated that the tricycles were put away and must have been taken out by mistake. Corrected at time of licensing visit

### 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: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 11/29/2018, specialist observed pair of adult scissors and a stapler on the floor in room 7. It was not occupied by children but the room was accessible to children as the door was not closed and the entrance was not blocked. Corrected at time of licensing visit.

### 1901-P: Staff Personal Belongings

Not Met

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

## **Statement of Deficiencies**

**Finding:**

1901-P Based on observations: The personal belongings of center staff, S14, was accessible to children present. On 11/29/2018, Specialist observed S14's purse and drinking tumbler on the table accessible to the eight 3yr old children in the classroom. Corrected at time of licensing visit.

---

**1907-A.1-2: High Chairs**

**Not Met**

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

**Finding:**

1907-A.1-2 Based on observations:

The high chair manufacturer's restraint device was not used when children are sitting in a high chair. On 11/29/2018, specialist observed 3 infants, in room 5 with S6, not strapped in while eating lunch. Corrected at time of licensing visit.

---