

Statement of Deficiencies

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. Daily Attendance Records-Staff and Owners: Based on record review/interview(s) on 1/3/19 the center did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. S2 states that she, S1 and S9 do not sign into the center and did not record of their arrival or departures.

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5.: Outdoor-Enclosed: Based on observations on 1/3/19 the outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist review of play yard identified that a missing wooden plank which does not prevent children from leaving the premises and causes a lack of the prevention of unwanted animals and unauthorized persons.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Pacifier Attached: Based on observations on 1/3/19 a pacifier that was attached to strings or ribbons was attached to the clothing of a child, C1 and C2. S6 removed the attached pacifiers prior to the Specialist leaving the room.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.B.&C.:Health Services- Parental Notification: Based on record review on 1/3/19 the center did not have documentation of immediate notification to the parent when the following occurred to a child as evidenced by on 6/29/18 C6 fell out of a chair while at the table and hit the side of his right eye and broke the skin, on 7/12/18 C7 walked into a wall bumping his left cheek, and on 10/18/18 C8 was playing with a toy, got up fast and fell back on the toy bumping his mouth. Incident involving C6 occurred at 11:18A on 6/29/18 and the parent was not contacted until 11:39AM. The incident involving C7 occurred at 4:34P on 7/12/18 and there is no time documented for parental notification. The incident involving C8 occurred at 10/18/18 and there is no time documented for parental notification.