

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A Based on Observations:The Director did not notify the Licensing Division prior to making changes that had an effect on the license as the provider is now utilizing indoor space that was not approved by the Licensing Division. The facility requested that a room in building one be added to the facility licensed space, however the facility starting using this classroom space prior receiving approval from the Division of Licensing approving the area for use as a classroom. Specialist observed 4 one year old children in the classroom date of survey.

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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 5 children were present and 93~ children were signed in on the log.

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on interview: 1 of 10 children's records reviewed did not contain a Child's Information Form. Specialist observed that S-8 had her child (C-1) in her classroom date of survey, C-1 is not enrolled in the child care facility. S-1 had S-8 complete an application for C-1 time of survey

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on interview(s): 1of 10 (C-1) Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. S-1 had S-8 complete this informatioon time of survey.

1921-B: Individualized Emergency Plan

Not Met

1921-B: Individualized Emergency Plan. An individualized emergency plan shall be in place for each child with special needs and shall include medical contact information and additional supplies and equipment as needed.

Finding:

1921. B Based on Observations/Record Review:The Provider did not have an individualized emergency plan in place for each child with special needs to includemedical contact infomation, additional supplies and equipment as needed. The facility has a child enrolled (C-10) that has an epi pen prescribed for the child's use in the event of an allergic reaction, the facility failed to have an individualized plan in place for C-10.