

Statement of Deficiencies

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review at approximately 2:50 PM, S1 failed to have at least fifty percent of staff members or at least four staff members on the center premises and accessible to children, whichever is less, that shall have current certification in pediatric first aid through training approved by the department.

Corrective Action Plan: S1 stated that she was unaware that staff did not have pediatric first aid as S11 schedules all classes. S11 stated that she would schedule classes for staff on 01/07/2020.

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 approximately 3:09 PM, S2 and S7 failed to document an explanation from the parent or child when a possible sign of illness, infection, bruise or injury, or something is observed as evidenced by the center's daily observation sheets dated 12/2/2019 through 12/13/2019 indicates that a bruise, scratch, and facial bumps were observed on C1, C2, and C3. C1, 4 months old, had a "small bruise on cheek" on 12/2/2019. C2, 2 years old, had "bumps on face" on 12/09/2019. C3, 3 years old, had a "scratch on face" on 12/05/2019.

Corrective Action Plan: S1 stated that she has a staff meeting planned on 01/09/2020 and will inform all staff that documentation should include an explanation from the parent or child when something is observed.

2107.C.: Daily Transportation Visual Vehicle Check

Not Met

2107.C.: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107.C. Based on record review at approximately 3:02 PM, S13 failed to complete a visual passenger check at the completion of each trip or route and prior to the staff member exiting the vehicle for daily transportation services as evidenced by the center's passenger transportation log dated 12/9/2019-12/13/2019 indicates that transportation services were provided on those days; however, no visual checks were completed on 12/10/2019, 12/11/2019, and 12/12/2019.

Corrective Action Plan: S1 stated that she would discuss with S13 immediately that visual checks must be documented.