

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review at approximately 1:52pm, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, prior to her being present at the center or performing services. Also, S1 did not have documentation of the paid, adult staff member not otherwise counted in the staff ratios who accompanied O1 at all times while on the premises.

- According to the visitor's log O1 was on the premises on 12/4/19, 12/11/19 and 12/18/19. Also, S1 did not check O1's eligibility on 12/4/19, 12/11/19, and 12/18/19.

Corrective Action Plan: S1 stated that she would email the CCCBC Administrator to have O1 added to the center's roster.

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 12:02pm, S1 failed to document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

- On 12/6/19, a child had small bug bites on the legs. There is no explanation given from the parent or child.
- On 12/6/19, a child had small red marks on the right hand. There is no explanation given from the parent or child.
- On 12/6/19, a child had small red marks on the face from bug bites. There is no explanation given from the parent or child.
- On 12/9/19, a child had red marks/break out on the face. There is no explanation given from the parent or child.
- On 12/9/19, a child had small cuts on the both legs. There is no explanation given from the parent or child.
- On 12/9/19, a child had small marks under the chin. There is no explanation given from the parent or child.
- On 12/9/19, a child had a small cut on the arm and a finger. There is no explanation given from the parent or child.
- On 12/17/19, a child had scratches on the nose/neck. The explanation given says "upon arrival." The explanation does not state if it was given by the parent or child.
- On 12/17/19, a child had a bruise on the left leg. The explanation given says "upon arrival." The explanation does not state if it was given by the parent or child.
- On 12/17/19, a child had a diaper rash. The explanation given says "upon arrival." The explanation does not state if it was given by the parent or child.
- On 12/20/19, a child had a scratch on the cheek. The explanation given says "upon arrival." The explanation does not state if it was given by the parent or child.
- On 12/20/19, a child had a scratch on the nose. The explanation given says "upon arrival." The explanation does not state if it was given by the parent or child.

Corrective Action Plan: S1 stated that she would retrain all staff on completing the daily observations form. She stated that staff will sign a receipt of understanding once training has been completed.

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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. Based on record review at approximately 11:12am, S1 failed to maintain documentation of immediate notification to the parent when the following occurred to a child:

- On 11/26/19, a child's lip was busted by another student with a toy. The time of the incident occurred at 9:30am. However, the parent was not notified until 3:10pm.
- On 10/16/19, while walking, a child tripped on the leg of a chair and hit his nose. The time of the incident occurred at 9:20am. However, the parent was not notified until 10:40am.
- On 9/12/19, a child was playing with his friend when the friend got mad and scratched the right side of the child's face leaving a red mark. The time of the incident occurred at 10:00am. However, the parent was not notified until 11:25am.
- On 6/13/19, a child was hit on the right side of her lower eye by another student with a block. The time of the incident occurred at 10:55am. However, the parent was not notified until 3:10pm.

Corrective Action Plan: S1 stated that she would retrain all staff on completing the incident/accident form. She stated that staff will sign a receipt of understanding once training has been completed.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review at approximately 10:07am, S1 failed to maintain documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. S1 did complete a tornado drill in June of 2019.

Corrective Action Plan: S1 stated that she will mark on her calendar when each tornado drill is due to ensure each tornado drill is completed timely.