

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review: The Provider did not maintain documentation of a daily attendance record for all Visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit. Center failed to have Fire Marshall, Health Department, and parents touring the center.

1901-H.&I.: Equipment

Not Met

1901-H.&I.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-H.&I. Based on Observations: All of the center equipment used by children was not maintained in good repair as a toy basketball goal on the play yard was broken and the play house on the play ground was not in good repair as there were multiple cracks leaving jagged edges that could hurt children.

1909-E: Back to Sleep

Not Met

1909-E: "BACK TO SLEEP" signs shall be posted in the room where infants sleep.

Finding:

1909-E Based on observations: The Provider did not have BACK TO SLEEP signs posted in the rooms where infants sleep.

1917-A: Medication Authorization

Not Met

1917-A: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917-A Based on record review: The written authorization from the parent to administer to a child was complete but center failed to comply with written directions on time to administer medication as two children were given medication atleast 1 hour after written directions stated to administer medication.

1917-B: Medication Authorization - Required Container/Packaging

Not Met

1917-B: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917-B Based on observations: Center had original container/packaging for all medication on site, but 3 epi-pens located on site were expired.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

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1919-H Based on observations: An infant was not held while being bottle-fed. C1 was observed being fed by bottle while in bouncy chair.

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: Center completed tornado drills during the months of March, April, May, and June 2015 but failed to complete them at various times of the day. March-9:27am, April-9:40am, May-9:35am, June-9:15am.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations: The centers vehicles were not maintained in good repair as some seats were busted and exposed the foam padding under the seat covers.
