

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. Based on record review on 01/08/19, daily attendance records for staff and owners did not accurately reflect the staff members and owners on the center premises at any given time and be used to document staff members and owners who leave and return to the center during the day as evidenced by staff/owner attendance log S2 did not sign out on 12/11/18. S2 did not sign in or out from 12/12/18 - 12/14/18. S1 stated she was working those days but failed to sign in or out.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review on 01/08/19, provider failed to conduct end of the day check for 01/07/19 as evidenced by visual check of center log did not have the time and signature of the person conducting the check of the center.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.K. Based on observation on 01/08/19, provider had a plastic bags that was accessible to children as evidence by 4 plastic bags were in a drawer in the changing table in the infant room. Provider removed the plastic bags while specialist was present.

1909.B.: Infants Placed on Backs for Sleeping

Not Met

1909.B.: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909.B. Based on observations on 01/08/19, C1 was sleeping on her stomach when specialist was conducting the walk through. Provider did not have written authorization from C1's physician that would allow her to sleep in a different sleeping position.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Statement of Deficiencies

Finding:

1921.A. Based on record review on 01/08/19, provider failed to have an emergency preparedness and evacuation plan to be reviewed annually for accuracy and updated as changes occur; and be reviewed with all staff at least once per year and practice drills shall be conducted at least twice per year to include all children and shall be documented.
