

Statement of Deficiencies

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.J.&K.: Items That Can be Harmful to Children: Based on observations on 1/9/18 items that can be harmful to children, cleaning supplies and chemicals were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Upon completing the walk through of the center the Specialist observed in the after school room that there was cleaning supplies; (2) Lysol sprays, and an all purpose cleaner which has the keep out of reach of children label on top of the counter which is within the reach of children. In the restroom of the after school building there was also additional cleaning supplies of bleach and 409 which including keep out of the reach of children label on the cabinet shelves which where within the reach of children. S1 removed all cleaning supplies and chemical into a locked closet prior to the Specialist leaving the room.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Free of Hazards: Based on observations on 1/9/18 the indoor and outdoor area were not free of hazards as inside of the after school building there were glass light bulbs on the floor which are a cutting hazard to children if broken. On 1/9/18 on the play yard there was a green hard plastic house which was damaged and had sharp exposed hard plastic with rigid edges which is a cutting hazard. S1 removed the bulbs from the after school building and S1 and S8 removed the house from the play yard prior to the Specialist leaving the center.

1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1.-5. Prohibited Items: Based on observations on 1/9/18 the center has 12 storage bins with attached lids located in the dining room of the center. S1 removed 5 of the lids of the storage bins but did not removed the other eight storage bins because she requires help and needs to find a place to store them.

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. Health Services-Parental Notification: Based on Record Review/interview on 1/9/18 the center's documentation of incidents, injuries,

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accidents, illnesses and unusual behavior did not have documentation that is was reported no later than when the child is released to parent or authorized representative on the day of the occurrence. An incident occurred on 12/18/18 @ 3:30PM involving C6 and C7 where C7 hit C6 and C6 in turn throws a book at C7 causing a scratch with bled. An incident report was written for C6 and his parent was contacted at 5:20PM, which is not immediate notification which is required for head, neck or eye injuries. S1 states that center did not complete an incident report for C7 but did notify C7's parent of the incident. The center failed to have documentation that C7's parent was contacted as of 1/9/18.
