

Statement of Deficiencies

7305.M.: Influenza Notice to Parents

Not Met

7305.M.: In accordance with Act 343 of the 2009 Regular Legislative Session, providers shall make available to each child's parent or legal guardian information relative to the risks associated with influenza and the availability, effectiveness, known contraindications and possible side effects of the influenza immunization. This information shall include the causes and symptoms of influenza, the means by which influenza is spread, the places a parent or legal guardian may obtain additional information and where a child may be immunized against influenza. The information shall be updated annually if new information on the disease is available. The information shall be provided annually to each licensed facility by the Department of Social Services and shall be made available to parents or legal guardians prior to November 1 of each year.

Finding:

Center director stated her central office, where their mail is received, never provided this notice to post.

7311-A.4: Health Statement

Not Met

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

Health records to include documentation of good health, signed by a physician or designee were not available for 1 of 5 staff (S1).

7312-E.3: PFA

Not Met

7312-E.3: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

Finding:

The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. 0 of 3 staff had documentation of this certification. Two of the 3 staff had documentation of first aid training from the Red Cross, but the listed course is not the noted approved course. Specialist informed director either they were provided the wrong card or the wrong course and if the course they need new training but if wrong card then the instructor needs to provide them corrected cards verifying they obtained the approved course.

7312-E.7: CPR/PFA Excursion

Not Met

7312-E.7: Non-vehicular excursions shall require at least one staff in attendance and accessible to children at all times with documented current certification in infant/child/adult CPR and pediatric first aid.

Finding:

There was not at least one staff in attendance and accessible to children at all times on the non-vehicular excursion(s) taken on 1/11/12 and every other Wednesday prior to today with documentation of current Pediatric First Aid certification. 0 of 1 staff had documentation of current certification in Pediatric First Aid. The staff member had documentation of first aid training from the Red Cross, but the listed course is not the noted approved course. Specialist informed director either they were provided the wrong card or the wrong course and if the course they need new training but if wrong card then the instructor needs to provide them corrected cards verifying they obtained the approved course.

7315-B: Child-to-Staff Ratio for Field Trips and Non-Vehicular Excursions

Not Met

7315-B: Child/staff ratio plus one additional adult shall be met for all field trips and non-vehicular excursions.

Finding:

Although child/staff ratio was met, the provider did not have one additional adult present on the non-vehicular excursion taken on today 1/11/12 and every other Wednesday prior to today. Groups of 4 children ages 3 through 5 were taken at a time on the field trip.

Statement of Deficiencies

7321-K: Incidents and Accidents

Not Met

7321-K: Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

The provider's documentation of the 1 documented accident for this past survey year was incomplete as the following was not noted: no time parent was notified and no notation which signature on the form was the person who notified the parent. Date of incident was 9/28/11.

7321-L: Illnesses and Unusual Behavior

Not Met

7321-L: Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

Finding:

The Provider's documentation of the 3 noted illnesses for this past survey year were incomplete as it did not include: time of onset (all 3), and time of parental notification (1 of the 3).

7327-A: Locked Harmful Substances and Equipment

Not Met

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

Disinfecting wipes and spray, substances with a warning label stating it is harmful to or that it should be kept out of the reach of children, were not locked away from children as evidenced by specialist as observed in a unlocked cabinet in the room to the left (upon entering the center). After pointing this out to the director, she placed the products to a locked cabinet.

Statement of Deficiencies

7328.A & B: Emergency Preparedness and Evacuation Plan

Not Met

7328.A & B: The director, in consultation with appropriate state or local authorities, shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of an emergency. The plan shall include shelter in place, lock down situations, and evacuations with regard to natural disasters, man-made disasters, and attacks while children are in care. The plan shall be appropriate for the area in which the center is located and address any potential disaster due to that particular location. The plan shall be reviewed with all staff at least twice per calendar year. Documentation evidencing that the plan has been reviewed with all staff shall include staff signatures and date reviewed. At a minimum, the plan shall be reviewed annually by the director for accuracy and updated as changes occur. Documentation of review by the director shall consist of the director's signature and date. The plan shall also include information regarding handling children with special needs enrolled in the child care center as well as instructions for infants through children age two. The plan shall specifically address the evacuation and transportation of children in wheelchairs. The plan shall include but shall not be limited to a system to account for all children whether sheltering in place, locking down, or evacuating to a pre-determined relocation site. The plan shall include a system and backup system to contact parents or authorized third party release caretakers of children notifying them of the emergency situation (how and when parents will be notified). The plan shall include a system to reunify children and parents following an emergency. Parents shall be informed of the details of this emergency plan prior to an emergency event.

The multi-hazard emergency and evacuation plan shall include lock down procedures for situations that may result in harm to persons inside the child care center, including but not limited to a shooting, hostage incident, intruder, trespassing, disturbance, or any situation deemed harmful at the discretion of the director, or public safety personnel. The director shall announce the 'lock down' over the public address system or other designated system. The alert may be made using a pre-selected code word. In a 'lock down' situation, all children shall be kept in classrooms or other designated safe locations that are away from the danger. Staff members shall account for children and ensure that no one leaves the classroom/safe area. Staff shall secure center entrances and ensure that no unauthorized individual leaves or enters the center.

Staff and children shall remain in the classroom/safe area, locking the classroom door, turning off the lights, and covering the windows. Staff shall encourage children to get under tables, behind cabinets, etc., and, if possible, engage in quiet story time activities with the children until 'all clear' is announced.

Parent or authorized representative shall be notified no later than at the time of pick-up at the child's release of a 'lock down' situation at the center on the date of the occurrence.

Finding:

The facility has not updated their emergency preparedness and evacuation plan as has been required effective 12/1/11. The designee stated her central office has not informed her of this new requirement.

7328.D: Evacuation Pack

Not Met

7328.D: If evacuation of the center is necessary, provider shall have an evacuation pack and all staff shall know the location of the pack. The contents shall be replenished as needed. At a minimum, the pack shall contain the following:

list of area emergency phone numbers;

list of emergency contact information and emergency medical authorization for all children enrolled;

written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s);

first aid kit;

hand sanitizer;

wet wipes;

tissue;

diapers if children enrolled who are not yet potty trained;

plastic bags;

battery powered flashlight;

battery powered radio;

batteries;

food for all ages of children enrolled, including infant food and formula;

disposable cups; and

bottled water.

Finding:

The facility has not begun completing this requirement that went into effective 12/1/11. The designee stated she has not been made aware by her central office of this new requirement. While on the phone with the center director at the central office, the designee stated they informed her they are aware of the new requirement and have ordered a pack.

Statement of Deficiencies

7328.E: Portable File - Off Site Location

Not Met

7328.E: Provider shall maintain a copy of all records, documents, and computer files necessary for the continued operation of the center following an emergency in a portable file and/or offsite location.

Finding:

The facility has not begun completing this requirement that went into effective 12/1/11. The designee stated she has not been made aware by her central office of this new requirement.

7329-A: Parental Authorization

Not Met

7329-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of child, type and location of activity, date and signature of parent, and shall be updated at least annually.

Finding:

The Provider did not obtain written parental authorization for all non-vehicular excursions in all children's files reviewed. Every other wednesday the children leave the facility to their parking lot and go into the Bookmobile to get books. The area they enter is not enclosed.

7329-B: Record of Non-Vehicular Excursions

Not Met

7329-B: The provider shall maintain a record of all non-vehicular excursions activities to include date, time, list of children, staff, and other adults, and type of activity.

Finding:

The Provider did not maintain a record of all non-vehicular excursion activities. Every other wednesday the children leave the facility to their parking lot and go into the Bookmobile to get books. The area they enter is not enclosed.