

Statement of Deficiencies

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. 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 1:05 PM, S22 failed to document an explanation from the parent or child upon checking the physical condition of each child for possible signs of illness, infections, bruises or injuries, and when something is observed as evidenced by the daily observation report dated 01/06/2020 to 01/17/2020 indicates that she observed sores, bruises, scars and scratches on C1, C2, C3, C4, and C5. On 1/06/2020, S22 documented C1, age 3, had a sore on his forehead and C2, age 3, had a sore on his right arm near the elbow. On 01/07/2020, S22 documented C3, age 3, had a scratch on her left chin and left hand. On 01/09/2020, S22 documented C4, age 3, had a red tone on his face and fingers, and three bruises on his lower, upper, and middle back. On, 1/15/2020, S22 documented C4, age 3, had five small bruises on right elbow and three scars on his left arm. On 01/17/2020, S22 documented C5, age 3, had a bruise in the center of his forehead.

Corrective Action Plan: S1 stated she held a staff meeting on 01/21/2020 and discussed with staff that explanations from the parent or the child must be documented.

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/interview at approximately 1:37PM, S4 failed to conduct a tornado drill in the month of May as evidenced by S4 could not provide documentation that the drill was completed. Per S4's statement, she completed the tornado drill in May; however, documentation of the May drill was lost during a renovation of her office this past summer. S4 stated that the May drill was on her desk and she was unaware that the renovation would be completed in her office.

Corrective Action Plan: S4 stated that all tornado drills will be filed in her filing cabinet immediately after each drill is completed.

2103.F.: Passenger Transportation Log

Not Met

2103.F.: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103.F. Based on record review/interview at approximately 1:25 PM, S15 failed to maintain a passenger transportation log that shall include the time the child was released as evidenced by the center's passenger transportation log dated 01/06/2020 through 01/10/2020 indicates that the AM time of release on those days were not documented for any of the children. On 01/06/2020, S15 failed to document AM release times for 20 of 20 children present during the AM route. 01/07/2020, S15 failed to document the release times for 26 of 26 children present during the AM route.. On 01/08/2020, S15 failed to document the release times of 19 of 19 present during the AM route. On 01/09/2020, S15 failed to document the release times for 24 of 24 present during the AM route. On 1/10/2020, S15 failed to document the release times for 27 of 27 present during the AM route. S15 also failed to document the time each child was placed on the vehicle on 01/09/2020 for 33 of 33 children present during the PM route and on 01/10/2020 for 30 of 30 children present during the PM route.

Corrective Action Plan: S1 stated that she and S4 will monitor the passenger logs daily for accuracy.