

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as C1 was not signed in and out on all days present based on review of the daily attendance record and daily transportation record dated 10/20/17-12/04/17. On 10/31/17, 11/02/17, 11/07/17, 11/08/17, 11/10/17, 11/13/17-11/17/17, 11/27/17, and 11/28/17 C1 was not signed in but was signed out; Based on review of the daily transportation record C1 was transported to the center on 11/01/17 and 11/06/17 and C1 was not signed in or out at the center; and on 11/29/17 C1 was signed in but not signed out.

On 01/18/18 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as there were 20 children present in S3 and S5's classroom, but 19 signed in.

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 Based on interview: The center's staff did not have documentation of behavioral issues reported to the parents of C1. S1 states that although C1 was behaviorally disruptive everyday they did not document these behaviors because they would be have been writing several reports a day. S1 state she made attempts to speak with O2 verbally about a correction plan, but O2 did not respond to her attempts until after they took C1 from the center.