

Statement of Deficiencies

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C: Supervision: Based on video observation, Children were not under supervision at all times as S14, turned her back on the children for approximately 10 seconds to fill out the sign-out sheet when another child left, and a child, C1, got bit by another child..

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2: Photo identification, based on record review and interview with S1, director, The center did not have a copy of S14, S25 & S28, State or federal government issued photo identification available for review. Director corrected while specialist was present.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4: Criminal background Check, based on record review and interview with director S1, Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 28 staff, prior to the individual(s) being present in the childcare facility (1703.A) S25 date of hire is 10/24/16 CBC completed 10/29/16, waiver for 10/27/16. S1 reviewed time cards and payroll to confirm S28 start date was 10/24/16.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.B: Orientation Training, Provider lacked documentation that 4 of 28 staff, S14, S24, S25, S28, received additional orientation within thirty days of date of hire. Staff do not have correct form. Staff has the 7 calendar days of training but not the additional 30.

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: Health Services, based on observation and record review, The provider did not document observations, when something is observed, noted on

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children upon arrival to the center. Results including an explanation from parent and/or child were not documented. There were no incidents documented in 3 of the 12 classrooms and specialist observed children with visible scratches and marks.

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, The Provider's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. The incident occurred at 4:40 on 1/3/17 and it is not clear when the parent was notified due to there being no time filled in on the report. Also on 1/18/17, and incident occurred and there were no times noted of the incident or parent notification. Also, there was no documentation that the bites that occurred on these incidents broke the skin or not.