

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review/interview at approximately 11:23am, S1 provided Specialist with documentation from City Fire, Office of the State Fire Marshall Office, and The Department of Health, however, the documentation does not include approval to utilizing an indoor space which had 14 children (age 4 years old) present at the time of the licensing inspection. S1 stated that The Department of Health is scheduled to inspect the indoor space on Wednesday, 1/29/2020. S1 stated that The Office of the Fire Marshall is scheduled to inspect the indoor space at the end of February 2020 (date is unknown). S1 stated that she is not sure when City Fire will inspect the indoor space.

Corrective Action Plan: S1 stated that she will contact the appropriate agencies to ensure all inspections are complete.

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on observations at approximately 10:45am, S1 failed to notify The Department prior to making changes that had an effect on the license as the provider is utilizing indoor space that has not been approved by The Department. Specialist observed 14 children (ages 4 years old) in an unlicensed indoor space with S14 and S15.

Corrective Action Plan: S1 stated that she will request a measurement from The Department to ensure that the indoor space is approved prior to using it.

1501.A. Based on record review/interview at approximately 1:35pm, S1 made changes that had an effect on the license as the provider is licensed to care for children ages 18 months old to 4 years old; however, C5, (five years old) was being cared for on the childcare premises.

Corrective Action Plan: S1 stated that she will request that center's age range be increased.

1503.A.-C.: General Liability Insurance Policy

Not Met

1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503.A.-C. Based on record review/interview at approximately 11:56am, S1 provided Specialist with the Certificate of Liability, however, S1 stated that she did not have the insurance policy that includes coverage for an indoor space that was being utilized by 14 children (age 4 years old) during the licensing visit.

Corrective Action Plan: S1 stated she will contact the insurance agent to request a copy of the center's insurance policy.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review at approximately 3:19pm, S1 presented a CCCBC-based determination of eligibility for child care purposes from the department on O1 dated 8/12/2018; however, S1 did not have documentation that O1 had continuous eligibility for the following dates: 11/14/2019, 11/19/2019, 11/21/2019, 12/3/2019, 12/9/2019, 12/12/2019, 12/17/2019, 12/19/2019, 1/7/2020, 1/9/2020, 1/14/2020, 1/16/2020, and 1/23/2020.

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According to the visitor's log O1 was present on the premises on the above listed dates. Additionally, S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises.

Corrective Action Plan: S1 will add O1 to the center's roster.

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 record review at approximately 3:16pm, S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 8/30/2019, a child was not sitting flat on the rug causing her to hit her bottom lip. The child had a little cut on her bottom lip. The time of the incident occurred at 4:35pm, however there is no time documented for when the parent was notified.
- On 10/10/2019, a child tried to cross in between two children who were sitting down on a rug and tilted over and fell resulting in a scratch on the child's left side of the forehead. The time of the incident occurred at 9:30am, however there is no time documented for when the parent was notified.
- On 11/13/2019, a child was fighting another child and was bit on the upper left side of his face by the other child. There is no documented time of when the incident occurred. There is no documented time for when the parent was notified, however a statement was written saying "parent notified by office management."
- On 1/13/2020, a teacher was opening up a door as a child was standing behind it. The door bumped the child's head. The time of the incident occurred at 2:30pm, however there is no time documented for when the parent was notified.

Corrective Action Plan: S1 stated she will retrain staff to ensure they all understand how to complete the incident/accident forms.

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: At approximately 3:30pm, although S1 provided documentation that Tornado drills were conducted in March, April, May and June, Specialist is unable to clearly read to determine the exact dates of the drills submitted for March and June as provider has written over dates documented on these drills making them unclear/indeterminable. Additionally, the drill submitted for April is dated as 4/14/2019, however, this date occurred on a Sunday. S18 verified that there were no children present at the center on 4/14/2019. S18 provided Specialist with the children's attendance for 4/15/2019. S1 confirmed that the center is not open on the weekends and stated that she was not sure about the date of the April Tornado Drill for 2019.

Corrective Action Plan: S1 stated that she will not write over documentation when a mistake is made. She stated that if a mistake is made she will cross it out and initial it.