

## Statement of Deficiencies

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

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review/interview(s): The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 12/16/16. S1 informed Specialist that the Fire Marshall rescheduled inspection for 1/29/18 due to last weeks inclement weather.

### 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 53 children were present and 50 children were signed in on the log.

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1703.B Based on record review: The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor, independent contractor at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, and signature of the staff member. S1 stated that she accompanies all visitors and independent contractors. Specialist informed S1 of the regulation stating documentation must include who they were accompanied by with the signature of the staff member.

### 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. Based on record review: 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:

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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;

Based on Record Review, the forms were not in the file for review for S4 and S14. Licensing Supervisor observed both staff completing the forms prior to licensing staff exiting the premises.

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### 1901-J.&K.: Items That Can be Harmful to Children

**Not Met**

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J&K: Based on Observation: The Center's had a plastic bag that was accessible to children as evidence by: Specialist observed plastic bags accessible to children in S5's classroom. Specialist informed S1 and S5 of the regulation and plastic bags were removed and placed inaccessible to children.

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### 1901-M: Strings and Cords

**Not Met**

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901-M Based on observations: Specialist observed cord coming from water cooler and a cord from a fan on the shelving unit that was accessible to children.

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### 1901-P: Staff Personal Belongings

**Not Met**

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on observations: The personal belongings of S7 were accessible to children. Specialist observed S7 had a water bottle accessible to children. Specialist informed S1 and S7 of the regulation. Corrective action was taken before Specialist left the premise.

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### 1903-C: Free of Hazards

**Not Met**

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations:  
The outdoor area was not free of hazards. Specialist observed two tree branches hanging over children's play area. S1 told specialist that area is not used by the children and was used when the center housed after school care but they no longer provide the service since the schools were rezoned. Specialist informed S1 that all areas listed under licensing must remain within regulation standards.

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### 1903-E.6: Outdoor - Crawlspace

**Not Met**

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

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1903-E.6 Based on observations: Specialist observed an electrical box on the play yard wall that was accessible to children. Specialist spoke to S14 who stated that the necessary steps would be taken to get it covered.

### 1907-F.1-5: Prohibited Items

Not Met

#### 1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1-5 Based on observations/interview(s): The provider has an infant walker located in the outside play yard. Specialist observed an infant walker on an outside shelf in the play yard. S1 told Specialist the walker was donated by a parent and it was placed there. Specialist informed S1 that walkers were prohibited. S1 said it has not been used. S1 stated that it would be discarded.

### 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/interview(s): The Center did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed in Recorded Review children listed with Observations upon arrival without any explanations documented.

### 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/Interview: The provider did not have documentation of incidents of incidents, injuries, accidents, illnesses, and unusual behaviors. Specialist observed in Recorded Review of the Daily Observation Report, C1 was listed with "Bump on forehead" with an explanation of "Fell at Daycare" listed on 1/4/18. Specialist requested the incident report of C1 on 1/4/18. S1 stated that S6 did not fill out an Incident report. Specialist explained to S1 the regulations of Parental Notification.