

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: At approximately 9:32am, S1 failed to have a center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. Documentation did not include the staff member's first and last name, and the time of departure for the following.

- On 1/22/20, there is no departure time for S1.
- On 1/23/20, there is no departure time for S4.
- There is no documentation of the first name of S6 on 1/22/20, 1/23/20, and 1/27/20.
- There is no documentation of the last name of S4 on 1/22/20, 1/23/20, 1/24/20, and 1/27/20.

Corrective Action Plan: S1 stated she will make sure staff are signing in and out.

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

1711.C.: The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711.C. Based on observations: At approximately 9:35am, S1 failed to have the department form noting required child/staff ratios posted in each room included in the center's licensed capacity. There was no posted ratio in S4's classroom. S4 stated the form was removed from the wall when the classroom was painted. Corrected during Licensing visit.

Corrective Action Plan: S1 stated she will make sure the ratio is posted in each classroom at all times.

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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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. Based on observations: At 12:20pm, for approximately 20 seconds, children were not supervised at all times in the center. The Specialist observed C7 (a 3 year old) leave the 2 year- 4 year old classroom, walk down the hall alone to the infant classroom, and walk back down the hall towards the 2 year old - 4 year old classroom holding C2, (a 1 year old child from the infant classroom). Supervision met at 12:20p when S1 brought C2 and C7 back to their classrooms. S1 stated S5 and S6 were assigned to supervise the class. S6 was in the restroom, and S5's back was turned when C7 came into the classroom and took C2. S5 stated she was patting a child on the back, but observed C7 and C2 leave the classroom.

Corrective Action Plan: S1 stated she reminded S6 to call someone to the classroom if she has to go to the restroom. S1 also informed S5 to holler for another staff member if she can't stop a supervision incident from occurring next time.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G. Based on observations: At approximately 9:32am, S1 failed to have center equipment that was maintained in a clean and safe condition and in good repair. The Specialist observed a large play set in the play yard had green Algae on the rear exterior of the play set that may be hazardous to the 18 children present. S1 was informed that all equipment used by children must remain in clean and good repair.

Statement of Deficiencies

Corrective Action Plan: S1 stated she will have the play set cleaned later today.

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 9:38am, S1 failed to have documentation that upon arrival at the center, the physical condition of each child was observed and included an explanation from the parent or child.

- On 1/27/20, there was no documentation that an observation was completed for 18 of 18 children present at the time of the Specialist's arrival at 9:30am. S3 stated she did a observation of the 18 children, but did not get a chance to write it down.

There is no documentation of an explanation from the parent or child for the following:

- On 1/10/20, a child had a scratch on the forehead
- On 12/16/19, a child had a scratch on nose and bite on face
- On 10/10/19, a child had a stye on eye bust
- On 9/19/19, a child had scratches on neck and black eye
- On 11/20/19, a child had a red spot on his face
- On 9/30/20, a child had a busted lip; fell by table

Corrective Action Plan: S1 stated staff have been trained on how to document observations, but will receive additional training.

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on observations: At approximately 11:15am, S1 failed to have a complete evacuation pack that included the following:

- A list of emergency contact information
- An emergency pick up form
- Wet Wipes
- Plastic Bags for diapers
- A crank or battery powered radio
- Bottled water

Corrected during the Licensing visit at 12:23pm

Corrective Action Plan: S1 stated she will make a list to remember what needs to be in the emergency kit.