

Statement of Deficiencies

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on record review: The Butterflies classroom did not follow the Electronic Devices Policy as time allowed for electronic device activities for children ages 2 and above exceeded 2 hours per day. Specialist reviewed time stamped photos and was able to determine that on 12/21/17 the classroom watched television from 10:15am-11:39am, 2:34pm-2:59pm, and from 5:12pm-5:30pm for a total of 2 hours and 7 minutes. On 12/27/17 the classroom was watching television from 9:51am-10:05am, and from 4:11pm-6:02pm for a total of 2 hours and 5 minutes. On 12/28/17 the classroom was watching television from 11:03am-11:47am, 2:18pm-3:13pm, and from 5:11pm-5:50pm for a total of 2 hours and 18 minutes. Times listed reflect the times shown on the date stamped photos, however after reviewing the camera system during 1/29/18 visit, the Specialist was able to determine that the time stamp on the camera system is fast by exactly 50 minutes.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The Visual Check Log was not completed on 1/25/18 and 1/26/18.

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: Strings and cords were accessible to children under age 4 as Specialist observed 1 loose electrical cord in the Busy Bees classroom and 1 loose electrical cord in Nursery 3 classroom. Deficiencies were corrected during Licensing visit.

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 indoor area was not free of hazards as the Alligator classroom had two electrical outlets uncovered and Nursery 3 classroom had one electrical outlet uncovered. Deficiencies were corrected during Licensing visit.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of three infants in the Itty Bitty classroom. Deficiency was corrected during Licensing visit.

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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-C: Based on record review: The center did not have documentation of immediate notification to the parent when the following occurred to a child: C6 was running and tripped over her foot causing her hit forehead on bookshelf. Incident occurred at 10:34am on 12/18/17 and the parent was notified at 2:40pm. C7 fell and hit right eyebrow on the corner of the play kitchen. Incident occurred at 2:30pm on 12/18/17 and the parent was notified at 5:25pm. C8 was shaking gate when it fell on him, hitting him in the face. Incident occurred at 1:15pm on 1/3/18 and the parent was notified at 5:25pm.

1917-I: Medication - As Needed Authorization

Not Met

1917-I: Authorization for "as needed" prescription and non-prescription medication shall be updated as necessary or at least every six months by the parent, and shall include circumstances for administering "as needed" medication and any applicable special instructions.

Finding:

1917-I Based on record review: Authorization for C1's prescription medication was not updated at least every six months to include circumstances for administering as needed medication and any applicable special instructions, by the parents. Last authorization is dated 1/21/17.

1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- a. method of administration;
- b. symptoms that indicate the need for the medication;
- c. actions to take once symptoms occur;
- d. description of how to use the medication; and e. signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- a. symptoms that indicated the need for the medication;
- b. actions taken once symptoms occurred;
- c. description of how medication was administered;
- d. signature of administering staff member; and
- e. phone contact with the parent after administering emergency medication.

Finding:

1917-K Based on record review: C2's written Emergency Medication Plan of action was not updated at least every six months. Last authorization is dated 2/9/17.

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.

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Finding:

1921-E Based on record review/interview: S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. S1 could not locate the Tornado Drill documents for March, April, May, and June of 2017.
