

## Statement of Deficiencies

### 1707-B.1&2: Required Staffing - Staff in Charge

Not Met

1707-B.1&2: When the director or director designee is not on the premises due to a temporary absence or during night time care hours, there shall be an individual appointed as staff-in-charge.

1. The staff-in-charge shall be at least age 21.
2. The staff-in-charge shall have the authority to respond to emergencies, inspections, parental concerns, and have access to all required information.

#### Finding:

1707-B.1&2: Based on interviews: When the Director or director designee is not on the premises due to temporary absence, there was not an individual at least 21 years of age appointed as Staff-in-Charge who is given the authority to respond to emergencies, inspections/inspectors, and parental concerns and have access to all required information. Upon Specialist entry to Center on 2/2/17, S3 informed Specialist that S6 nor any Staff in Charge were present in the center. When S6 arrived at the center, she stated that S9 was the designated Staff in Charge, but that she was currently out sick and that no other staff had been designated as Staff in Charge.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. 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 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 5 of 9 staff, prior to the individual(s) being present in the childcare facility (1703.A) S1's date of hire is 11/15/16, CBC not completed as of 2/7/17. Staff has been signed in approximately 60 days. S2's date of hire is 8/17/16, CBC not completed as of 2/7/17. S2 had documentation of receipt for fingerprint submission dated 11/30/16. Staff has been signed in approximately 150 days. S4's date of hire is 1/23/17, CBC not completed as of 2/7/17. Staff has been signed in on 1/23-27/17, 1/30-31/17, 2/1-3/17, 2/6-7/17. S7's date of hire is 11/14/16, CBC not completed as of 2/7/17. Staff has been signed in approximately 35 days. S8's date of hire is 9/14/16, CBC not completed as of 2/7/17. Staff has been signed in approximately 120 days.

### 1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

#### Finding:

The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. On 2/3/17, Specialist arrived at center at 1:30pm. At that time 0 of 4 staff had documentation of this certification. S6 arrived at 2:10pm. At that time, only 1 of 6 staff had documentation of this certification. S6 advised Specialist that all staff are completing a CPR class 2/18/17.

### 1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.: Pediatric First Aid

C. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

#### Finding:

1723-C.-D. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. On 2/3/17, Specialist arrived at center at 1:30pm. At that time, 0 of 4 staff had documentation of this certification. S6 arrived at 2:10pm. At that time, only 1 of 6 staff had documentation of this certification. S6 advised Specialist that all staff are completing a Pediatric First Aid class 2/18/17.

## Statement of Deficiencies

### 1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901-G.&H.: Based on observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed three pieces of older wood and metal playground equipment (school bus, train, and slide with tunnel) that were not in good repair as each had chunks of wood missing.

### 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 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-K.: Based on observations: The Center had a plastic bag that was accessible to children as evidence by: On 2/2/17, Specialist observed 2 plastic bags, containing soiled diapers, laying on the floor of the hallway near exit. This hallway is located between the 1-2 year old classroom and the 3-4 year old classroom. The hall is utilized by children entering classrooms and exiting building to the playground. No children were in the hallway when Specialist observed plastic bags on floor. Deficiency was 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 and outdoor area were not free of hazards as Specialist observed 6 active ant beds on playground in areas accessible to children. Specialist also observed ants inside center, entering under exit door located by 1 -2 year old classroom. This exit door is utilized by children to enter play yard.

### 1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907-B.1-4 Based on observations: Feeding tables were used at mealtimes, where children's feet were not able to rest comfortably on a foot rest. On 2/2/17 at approximately 1:45pm, Specialist observed 2 high chairs located in infant room that did not have foot rests. During walk through with S5 and S6, at approximately 2:45pm, Specialist observed one child utilizing one of the high chairs without a foot rest as a feeding table. S5 stated that the Center had additional high chairs with attached foot rests stored on premises that could replace the two currently located in the infant room. Deficiency was corrected during Licensing visit.

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907-E.2 Based on observations: The center's cribs were not free of loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by: On 2/2/17 at approximately 1:45pm, Specialist observed 2 infants sleeping in cribs that contained loose blankets. Deficiency was corrected during Licensing visit.

## Statement of Deficiencies

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

1909-G Based on observations: S4 allowed a bib to be worn by C4 while asleep. On 2/2/17, Specialist conducted headcount in infant room at approximately 1:45pm. At that time, C4 was observed sleeping while still wearing a bib. Deficiency was corrected during Licensing visit.

### 1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

#### Finding:

1909-H Based on observations: On 2/2/17, at approximately 2:45pm, Specialist conducted walk through with S5 and S6. At that time, Specialist observed C4 laying in a swing, with a fleece blanket placed under him. C4 was awake and moving his arms around. This movement caused C4 to place the loose ends of the fleece blanket over his face twice while Specialist, S4, S5, and S6 were present in the infant room. When Specialist questioned S4 and S6 as to why C4 had a fleece blanket placed under him, S6 stated that C4's mother had verbally requested that a blanket be placed underneath C4 due to a skin sensitivity. No written documentation from C4's parent or physician regarding a skin sensitivity was available for Specialist to review. Deficiency was corrected during Licensing visit.

### 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: On 2/2/17, Specialist observed Daily Observation Report for 2-3 year old classroom. The last day any observation/ documentation had been recorded on this Daily Observation Report was listed as 1/5/17. S6 confirmed that this form was the current Daily Observation Report for the 2-3 year old classroom.

### 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: S10 did not have documentation of immediate notification to the parent when the following occurred to a child: C1 busted his lip. Incident occurred at 10:15am on 1/16/17 and the parent was notified at 5pm on 1/16/17. S1 did not have documentation of immediate notification to the parent when the following occurred to a child: C2 hit chin on plastic tub causing her to bite her lip. Incident occurred at 5:10pm on 1/23/17 and the parent was notified on 1/23/17. S1 did not list a time of parental notification and C2's parent did not date or list a time on the form when signing. S1 did not have documentation of immediate notification to the parent when the following occurred to a child: C2 fell and bit her lip. Incident occurred at 2:30pm on 1/23/17. S1 documented that C2's parent was notified on 1/23/17, but did not list a time. Form was not signed by C2's parent until 1/28/17, with no time being documented. S3 did not have documentation of immediate notification to the parent when the following occurred to a child: C3 received a scratch on the left side of his face from another student, then hit his head on a bench. Incident occurred at 7:40am on 2/1/17 and the parent was notified on 1/16/17. Time of notification was not listed by S3 or C3's parent.