

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: Specialist reviewed the staff daily attendance and it did not accurately reflect the staff members on the center's premises at any given time. Specialist reviewed the staff daily attendance for dates 01/28/2019 to 02/05/2019 and it did not include the arrival time one time and the departure time ten times.

1507.C.: Daily Attendance Records - Independent Contactors

Not Met

1507.C.: Independent Contractors. A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name of the contractor, date of visit, arrival and departure times, name of staff member that accompanied contractor, if required, and purpose of the visit.

Finding:

1507.C. Based on record review: Specialist reviewed the daily attendance for all extracurricular personnel, therapeutic professionals and other independent contractors for dates 1/28/2019 to 02/05/2019 and the attendance record did not include the first and last name of the contractor one time, the departure time three times, name of the staff accompanied six times and the purpose of the visit one time.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: Specialist reviewed the daily attendance for visitors for dates 01/28/2019 to 02/05/2019 and the record was missing the arrival time two times, the departure time five times and the purpose of the visit one time.

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: Specialist reviewed the End-of-Day Check and the documentation did not include the date, time and signature of the staff conducting the visual check a total of 12 times for dates 04/17/18 to 06/21/18.

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

Not Met

1901.J.&K.: J. 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.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.: Based on observation: During walk-thru on 2/5/2019, Specialists observed a spray bottle labeled Fabuloso in S2's classroom on the counter/shelf with in reach of four two year olds.

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: During walk-thru at nap-time, Specialist observed in S3's classroom, there were 3 infants asleep in their crib and covered with a blanket and in S4's classroom, there were two one year old children asleep in their crib and covered with a blanket. Specialist reviewed with S1 that blankets are not allowed in the children's crib and they were removed.

Statement of Deficiencies

1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.
J. Staff members shall not lift a child by one or both arms.

Finding:

1911.I.&J.: Staff members shall adhere to proper techniques for lifting a child and not lift by one or both arms. Specialist observed during walk through at nap time, S12 lifted an eight month old infant by both arms to remove him from his crib. Specialist reviewed appropriate technique for lifting a child which would include the use of hands placed under the arms and around the child's waist.
