

Statement of Deficiencies

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/interview on 2/7/18, S1 stated that the last child usually leaves around 7:00 pm. The visual checks of the center are not being completed after the last child departs to ensure that no child is left at the center. S4 stated that visual checks for 1/11/18 and 1/15/18 were completed at 6:00pm however S4 signed out of the center on 1/11/18 on 5:56pm and on 1/15/18 at 5:46pm.

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 on 2/7/18, C9 was standing in the crib when specialist observed a toy book and a loose blanket in the crib with C9. S3 removed the items during the 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 on 2/7/18, a pacifier that was attached to strings or ribbons was attached to the clothing of C8. S3 removed the pacifier during the 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/interview(s) on 2/7/18, S4 documented observations that all children appeared to be fine upon arrival to the center, however according to S4's sign in logs she is an evening worker and has not signed in before 2:00pm from 1/3/18 to 2/6/18. Advised S1 that observations should be conducted upon arrival at the center.

1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921-A.1: Based on record review on 2/7/18, S1 has an emergency evacuation plan however it only addresses emergency disasters related to evacuating the building. The plan does not address multi-hazard emergencies such as lock down, hurricanes.