

Statement of Deficiencies

1911.H.: Hot Liquids

Not Met

1911.H.: Hot liquids shall not be consumed in the presence of children.

Finding:

1911.H. Hot Liquids: Based on observations/interviews: On 02/10/2020, at 10:15am, Specialist observed a cup of coffee on a shelf, and felt that the cup was still warm to the touch. Specialist questioned the staff, S4, if she consumed hot liquids in the presence of children and she answered, "yes". S4 poured the remainder of the coffee down the drain prior to Specialist's departure.

Corrective Action Plan: S1 stated that she will assign S13 to do a walk through in the center to each class ensuring that none of the staff are consuming hot liquids starting 02/10/2020. S1 added that she will schedule another staff meeting in February to explain to all of the staff that no hot liquids should be consumed in the presence of children.

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. Health Services-Observation: Based on observations/record review/interview(s): On 02/10/2020, at 10:37am, Specialist entered the infant room and observed C10 had a bruise under his left eye. Specialist reviewed the daily observation log and discovered neither staff member, S6 or S7, documented observations of C10 upon arrival to the center, to include explanation from parent. S6 explained to Specialist that C10's mother did have an explanation as to what happened to C10's face, and that it did occur at home, but she was waiting to document it during the children's nap time. Specialist explained to S6 that all observations and explanations given by parents or child should be documented upon arrival.

Corrective Action Plan: S1 stated that in the morning S6 is in the infant room alone until S7 clocks in at 8am. S1 explained that S3 and S13 are available to assist her and that she will assign one of them (whichever staff is available) to assist S6 until S7 arrives. S1 states she believes by having either, S3 or S13, assist S6 it will allocate her more time to document her observations as the infants arrive starting on 02/11/2020/