

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:

S1's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. On 10/4/2018, there is no departure time for S9, S20, S23, and S24.

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/interview:

S1 did not have documentation of independent contractors' daily attendance records for O1 and O2.

Based on O1's "Check For Eligibility" print outs, O1 was on premises on 12/5/18 and 12/12/18. There was no sign in for O1 for 12/5/18 and 12/12/18, however S1 stated that O1 was on premises both days.

Based on O2's "Check For Eligibility" print outs, O2 was on premises on 10/25/18 and 10/26/18. There was no sign in for O2 on 10/25/18 and 10/26/18, however S1 stated that O2 was on premises both days. S1 stated that the visitor sign in sheet must have been taken by one of the therapist by mistake.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations: The personal belongings of staff members was accessible to children on 2/11/2019. The Specialist observed drink cups of staff that were accessible to children.

- In Room 601 with S4 and S5, the Specialist observed two staff drink cups on a counter that were accessible to the thirteen 4yr - 5yr olds present.
 - In Room 602 with S6 and S7, the Specialist observed one staff drink cup on a counter that was accessible to the twelve 4yr - 5yr olds present.
 - In Room 607 with S15 and S16, the Specialist observed one staff drink cup on a counter that was accessible to the ten 3yr - 4yr olds present.
- Corrected at the time of the licensing visit.

1915.A.: Health Services - Observation

Not Met

1915.A.: 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: S1 did not document observations, when something is observed, noted on children upon arrival to the center including an explanation from parent and/or child were not documented.

- On 9/12/18, there is no explanation regarding observations of a scratch on the nose, and a scratch on an eyebrow of a child.
- On 8/20/18, there is no explanation regarding observations of a scratch across the nose, and a scratch on the chin of a child.
- On 9/17/18, there is no explanation regarding observations of a scratch on the forehead, and a light scratch on the cheek of a child.
- On 10/8/18, there is no explanation regarding observations of a scratch on the cheek, and bump on the forehead of a child.
- On 12/7/18, there is no explanation regarding observations of a scratch on the lip, mark on cheek, and small bruise on left arm of a child.