

Statement of Deficiencies

1715.A.2.: Photo Identification

Not Met

1715.A.2.: Personnel files for each staff member shall be maintained at the center and shall include the following:

2. copy of a state or federal government issued photo identification;

Finding:

1715.A.2. Based on record review: Specialist reviewed personnel files for each staff member on 02/18/2019 and observed that personnel file for S4 did not contain a copy of a state or federal government issued photo identification. S4's date of hire is 08/23/2018.

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: The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The provider's end of day check did not include the time of visual check and signature of the staff conducting the visual check on 02/15/2019.

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: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed a child in S3's classroom with red raised bumps on his neck and face and when asked, S3 stated they have been there since last week. Specialist reviewed records and there was nothing noted on the child's daily observation for this day, 02/18/2019 and nothing noted on the observations for the previous week of 02/11/2019-02/15/2019.