

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review at 10:30am, the center's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 19 children were present and 20 children were signed in on the log. S4 was present but not signed in on the log. C5 and C6 were not present but C5 was signed in at 6:18am and C6 was signed in at 6:18am. C5 and C6 are after school children.

Corrective Action Plan: S1 stated that she and/or S1 will check the children's attendance throughout the day for accuracy effective 2/18/2020.

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 at 11:00am, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 was signed in at 5:50am but failed to sign out as she was not present in the center and did not return until 10:03am. S1 signed out at 9:30am but failed to sign back in.

Corrective Action Plan: S1 stated that she and/or S1 will check the staff's attendance throughout the day for accuracy effective 2/18/2020.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations at 10:15am, the indoor area was not free of hazards as evidenced by S4 allowed C3 to sleep in a bouncer without the seatbelt restraints. The outdoor area was not free of hazards as evidenced by a metal spring with a hooked end was hanging from the fence, and 2 water hoses were across the playground gardening area accessible to the children. During the visit there were no children on the playground.

Corrective Action Plan: S1 stated that she and her staff will double check the inside and outside area for all hazards especially during the end of the day check effective 2/18/2020.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903.D.5. Based on observations at 9:55am, the number of children using a room was exceeded based on the 35 square feet per child requirement as evidenced by specialist reviewed the floor plan and observed that room #2 can accommodate 8 children; however, S2 and S3 was present with 12 children in the room.

Corrective Action Plan: S1 stated that she is going to verify with the health department on 2/19/2020 to see if the infants have to have a sink in the room, if not she plan to move her mixed aged children to room 5 which has a 14 room capacity and move her infants to a smaller room. If she can not move the infants she will separate the group into 2 classrooms in room 2 and 4 effective 2/19/2020.

Statement of Deficiencies

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations at 10:15am, outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons as evidenced by the gate next to the building would not latch to secure the gate closed. S1 stated that she will have someone to repair it on 2/19/2020.

Corrective Action Plan: S1 stated that she will make sure to monitor the gates to assure that the gates are secured at all times effective 2/19/2020.

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 at 9:55am, the center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by C2 was observed to be laying in the crib drinking a bottle that was propped on a pillow. S4 removed the pillow during the visit.

Corrective Action Plan: S1 stated that she will complete a check throughout the day to assure that there are no toys or soft or loose bedding in the cribs effective 2/18/2020.

1909.B.: Infants Placed on Backs for Sleeping

Not Met

1909.B.: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909.B. Based on observations at 9:55am, all of the infants were not placed on their backs for sleeping as evidenced by S4 had C2 turned on his side to have access to a bottle she propped on a pillow.

Corrective Action Plan: S1 stated that she will review the regulations with the staff to ensure the infants are properly placed on their back to sleep effective 2/19/2020.

1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on observations at 9:50am, written authorization from a physician was not available for 2 of 3 infants to use a positioning device as evidenced by C1 and C3 were observed to be sleeping in bouncers instead of cribs.

Corrective Action Plan: S1 stated that she will review the regulations with the staff to ensure they understand that the infants are not to be placed in positioning devices to sleep effective 2/19/2020.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H.: Based on observation at 9:50am, specialist observed a child placed in a crib with his bottle propped on a pillow. S4 removed the bottle and pillow during the inspection.

Statement of Deficiencies

Corrective Action Plan: S1 stated that S4 is a new staff person but she will review the regulations with all staff 2/19/2020 to ensure that they understand that infants that can not hold their bottles should be held and bottle not propped.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review at 1:00pm, S1 failed to have tornado drills conducted and documented at least once per month for March, April, and May at various times of the day; however, S1 had a tornado drill completed for June.

Corrective Action Plan: S1 stated that she has placed reminders in her cellphone 2/18/2020 to alert her each month to complete the required tornado drills.
