

Statement of Deficiencies

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Children and staff failed to wash thier hands with soap and water as needed as Specialist observed S4 and a group of 9 children aged 2 to three enter the center from the play yard and fail to wash thier hands with soap and water. S1 stated that she has trained staff on this requirement and will remind them of it.

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 observations/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 as on February 20, 2018, Specialist observed a child with several red bumps on her face and arms. Specialist requested to see the daily observations and was advised by S3 that she could not locate the daily observations for the current date.

1915-E: Health Services - Posting Medical Condition Permission

Not Met

1915-E: Information regarding the medical condition of a child may be posted in public view if the center obtains a signed and dated statement from the parent granting such permission.

Finding:

1915-E Based on observations/interview(s)/record review: The center did not have a signed and dated statement from the parent granting permission to post information regarding the medical condition of a child in public view. Specialist observed a doctor's note posted in classroom #2 with C1's information in view. S1 stated she was unaware of this requirement and removed prior to Specialist departure.