

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review: S1 lacked documentation of a current annual inspection and approval from Office of Public Health and State Fire Marshal. The date of the last approval is 01/28/16 for the State Fire Marshal and 10/14/15 for the Office of Public Health. The center was inspected by the State Fire Marshall on 02/21/17 and the center was cited and requires a follow up inspection.

### 1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

#### Finding:

1711-K Based on record review:

Per non-vehicular excursion form dated 11/01/16, O1 did not have an adult staff member from the center present or parent of the child or designated representative authorized in writing by the parent on the non-vehicular excursion. (ToTs); The form reviewed showed that O1 was present with two children on this date.

Although child/staff ratio was met, the provider did not have one additional adult present on the non-vehicular excursion (Soccer Shots in the little gym) taken on 02/06/17. Record reviewed for this date shows that S25 was the only staff member present with O2 and O3 on 02/06/17.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review and observation:

S1, director, did not obtain a certification of no convictions for S27 (DOH: 01/31/17), S28 (DOH: 02/17/17), S30 (DOH: 11/14/16), and S31 (DOH: 11/04/16) prior to their employment (per orientation sheet); Staff records provided by S2, director assistant, during inspection did include this form. S31 criminal background check was received on 11/17/16, S30 criminal background check was received on 11/15/16, S28 criminal background check was received on 02/15/17, and S27 criminal background check was received on 02/11/17.

### 1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1717-A Based on record review: S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member for O1, Tots, who was present in the center on 11/01/16. S1 does not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual (O1) being present in the center and unaccompanied.

## Statement of Deficiencies

### 1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915-B.&C: Health Services - Parental Notification Based on record review: Staff did not have documentation of immediate notification to the parent when the following occurred to a child: C9 tripped and bumped his head. Incident occurred at 9:45 am on 10/17/16 and the parent was notified at 4:45 pm on 10/17/16 (per parent signature). There is no documentation that the parents were notified prior to pick up. Regulation states that any injury to the head requires immediate notification. C6 was injured causing a bruise to the right side of his face next to eye. Incident occurred at 10:55 am on 09/27/16 and staff failed to document the time the parent was notified at on 09/27/16. Regulation states that any injury to the head or eye injury requires immediate notification. Based on the documentation specialist could not determine if the notification was immediate.

### 1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

#### Finding:

1919-D.2 Based on observations:

During inspection specialist observed allowed children under age 4 eating chips (round tortilla chips, menu shows tacos, however S2 states that their tacos are composed of two chips instead of a taco shell) that are implicated in choking incidents.