

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/interview: Specialist observed at 10:56am, S2 did not wash her hands with soap and water as needed after changing 4 one-year-old-children's diapers. Specialist observed S2 begin to bring the children to the lunch table with out washing their hands. S2 stated she usually uses hand wipes to clean their hands prior to the children eating. S2 corrected by taking the children to the sink in the restroom to use soap and water to wash their hands prior to eating lunch.

Corrective Action Plan: S1 stated beginning 2/24/2020, S2 will wash her hands and each child's hands after their individual diaper change. Diaper changes and toileting with appropriate hand washing will occur immediately before meal time.

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on record review/interview: At 12:00pm, Specialist conducted a review of the center's evacuation pack and it did not include an emergency medical authorization for all enrolled children, hand sanitizer, plastic bags, disposable cups, and bottled water.

Corrective Action Plan: S1 stated she will add all needed items to the evacuation pack by 3/6/2020. S1 stated she will complete a review of the pack annually and prior to the end of the licensed year to ensure all items are updated and in working order.