

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 approximately 2:00pm, S1 failed to ensure that children's attendance records are maintained as required as evidenced by attendance record of children present was already signed by staff stating to whom child will be released even though children were still in attendance.

Corrective Action Plan: S1 changed the form to not include signatures and stated effective on 2/27/20 she will begin to utilize it and document the form as required.

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, S1 failed to ensure that documentation of observations are maintained as required as evidenced by a copy of form utilized was pre-signed by staff prior to noting observations of children.

Corrective Action Plan: S1 changed the form and stated effective 2/27/20 they will change their procedure and document as required.

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 observations at approximately 3:10pm S1 failed to ensure that emergency kit was equipped with emergency medical authorization for each enrolled child and a battery powered flashlight.

Corrective Action Plan: S1 stated she will place the required items in the emergency kit on 2/27/20.