

Statement of Deficiencies

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

Not Met

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

Finding:

713.A Based on record review on 2/28/18, S1 failed to have current approval from the Office of State Fire Marshal. The last fire marshal inspection expired on 11/28/16.

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment.

Finding:

1515-A.2 Based on record review on 2/28/18, the Specialist noted that C5's file failed to have written authorization signed and dated by the parent to secure emergency medical treatment.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or 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:

1703.B Based on record review/interviews on 2/28/18, the center failed to have a record of visitors to the center and documentation of the paid, adult staff who was not counted in child to staff ratio that accompanied the visitor at all times while on the premises. S1 stated that when there has been visitors they have not been alone.

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/interview on 2/28/18, the Specialist was unable to determine if minimum child to staff ratio was met on 10/31/17 because S1 stated that the non-vehicular logs were not completed. S1 stated that the center had a fall festival on 10/31/17.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observation on 2/28/18, medication failed to be kept in a locked cabinet or secure place to ensure that it was inaccessible to children as Specialist observed 1 bottle of Little Remedies Gripe water and 1 bottle of Topcare Gas Relief in the side mesh pocket of a child's diaper bag that was hanging on the wall. The medication was removed and locked up. Specialist also observed empty plastic shopping bags in an unlocked cabinet under the sink in classroom#7. Specialist observed empty plastic shopping bags in an unlocked drawer on the bottom of a white changing table in classroom#4. S1 removed the bags.

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1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 2/28/18, the Specialist observed a burgandy and Khaki bag that belong to S9 sitting on the counter in reaching distance of the children. The bag was not removed prior to Specialist departure. Specialist observed S4's purse sitting on the floor in the closet that was unlocked. The purse was in reaching distance of the children. S1 locked the closet.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations on 2/28/18, the large playground failed to be free of hazards as Specialist noted that 1 pink and black Schwin tricycle had two broken pedals, 1 blue Schwin tricycle was missing the black rubber on one of the handle bars, 1 red Schwin tricycle had a broken pedal, and the yellow and red metal merry-go-round had a missing pedal and a broken wheel. 1 of 10 pedals was broken.

1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- method of administration;
- symptoms that indicate the need for the medication;
- actions to take once symptoms occur;
- description of how to use the medication; and e. signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- symptoms that indicated the need for the medication;
- actions taken once symptoms occurred;
- description of how medication was administered;
- signature of administering staff member; and
- phone contact with the parent after administering emergency medication.

Finding:

1917-K Based on record review on 2/28/18, S1 failed to have a written plan of action that included the signature of C11's parents. S1 also failed to have a current medication order. The last order observed was completed on 2/20/17.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C Based on observations on 2/18/18, S1 failed to have a signed and dated authorization from the parent allowing C5's name to be posted in public view. C5's name was observed on the wall in classroom#1. S1 removed his name from the wall.

2109-A: Non-vehicular Excursions - Parental Authorization

Not Met

2109-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109-A Based on record review/interview on 2/28/18, S1 failed to have written parental authorization for any of the children who participated in the Fall Festival which she stated was conducted on the church grounds on 10/31/17.

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2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review/interview on 2/28/18, S1 failed to have record of the non-vehicular excursion that was conducted on the church grounds on 10/31/17. S1 stated that they had a fall festival but failed to maintain a record to include the date, time, list of children, staff, and other adults, and type of activity.

2109-C: Non-vehicular Excursions - Capacity

Not Met

2109-C: Children shall not be taken on any vehicular or non-vehicular excursion to prevent the center from being over capacity. Children on excursions shall be included when determining whether the center is within its licensed capacity

Finding:

2109-C Based on record review/interview on 2/28/18, the Specialist could not determine if the center's capacity was exceeded on 10/31/17 when the center had it's fall festival because S1 failed to maintain a record of the children who participated.
