

Statement of Deficiencies

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: Per Review of S-11 and S-12's Time Card, Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for ~2 of ~12 staff, prior to the individual(s) being present in the childcare facility (1703.A) S-11 Doh 1-23-17,~S-12~ date of hire is ~2-20-17 CBC completed 1-24-17 (S-11) and ~2-21-17 (S-12).

1901-L: Construction Hazards

Not Met

1901-L: Construction, remodeling, and alterations of structures shall be done in such a manner so as to prevent hazards or unsafe conditions, such as fumes, dust and safety hazards.

Finding:

***NEW 1901.L Based on Observations: Construction, remodeling, or alterations of structures were not done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards) as ~evidenced by, the facility had work completed on their sewer system recently and the contractor had to dig a trench to install pipes for the system. The contractor failed to cover the trench back up properly to prevent a child from stepping into the open ground, also the contractor has a cord running from the back of the facility near the trench area and extending across the play yard that needs to be anchored to prevent a child from accessing the wire. S-1 stated that she will have someone place a temporary barrier around this area to prevent the children from accessing the area.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

***NEW 1907-E.2 Based on observations:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by ~Specialist observed an infant sleeping in the first crib next to the door clutching a loose blanket in thier hands time of survey, staff corrected time of survey.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: he provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Date of tornado drills were ~4-19-16, the provider failed to conduct a tornado drill for the Month of May 2016. (Non- correctable)