

Statement of Deficiencies

5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303.F. (OLD TAG #5303.F.) Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident:

-Any illness or injury requiring hospitalization or professional medical attention other than first aid of a child While in the care of the provider;[ON 11/2/09 A CHILD HIT HIS HEAD ON A SHELF AND CUT HIS HEAD AND HAD TO GET STITCHES. THE DIRECTOR STATED SHE NOTIFIED OUR OFFICE, HOWEVER THERE WAS NO DOCUMENTATION AVAILABLE ON TODAY THAT VERIFIED THIS NOTIFICATION NOR HAD THE DIRECTOR DOCUMENTED HER VERBAL REPORT TO OUR OFFICE.]

A verbal report was not followed by a written report.

5321-C: As-Needed Medication or Medical Procedures

Not Met

5321.C. Medication or medical procedures to be provided on an as needed basis or maintenance prescription shall be updated as changes occur, or at least every three months by the parent.

Finding:

7321.C. (OLD TAG #5321.C.) Authorization for [medication provided on an as needed basis] was not updated [every three months / as changes occurred] by the parent. Last authorization is dated [11/20/09] FOR ALBUTETOL INHALERS AND [8/24/09] FOR EPI PEN JR.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (OLD TAG #5327.L.) The center and yard were not free of hazards as

*SPECIALIST OBSERVED A MOP BUCKET WITH ABOUT 6 TO 7 INCHES OF WATER IN IT IN THE CAFETERIA NEXT TO THE TABLES WHERE THE HEAD START CHILDREN SIT TO EAT. (THIS WAS CORRECTED ON TODAY AS THE CAFETERIA MANAGER MOVED IT TO THE BACK OF THE FOOD PREP AREA AWAY FROM THE MAIN EATING AREA.)

*ON THE PLAYGROUND SPECIALIST OBSERVED 3 ACTIVE ANT BEDS THAT DID NOT APPEAR TO HAVE BEEN TREATED. IT HAS BEEN RAINING QUITE A BIT LATELY HOWEVER THE PLAYGROUND WAS DRY ENOUGH TODAY FOR THE CHILDREN TO GO OUTSIDE AND THEY DID GO OUT TO PLAY AFTER LUNCH. DIRECTOR STATED SHE HAD SEEN THE ANT BEDS AND THAT SHE WAS GOING TO HAVE THE MAINTENANCE MAN TREAT THE ANT BEDS ASAP.