

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/interview: A computer sign in/out procedure is used and the record did not accurately reflect the time of departure of each child and the name of the person to whom the child was released. As evident by on 2/15/18, O2 picked up C1 at an unknown time and brought C1 back to the center without signing C1 in or out.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B, Based on observations/interviews: Children were not under supervision at all times. On 2/15/18, C1 was in the bathroom in S1's class with the door closed and the lights off for an unknown period of time. S1 and S4 were standing in the doorway of the classroom while C1 was in the bathroom when O2 arrived.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

- B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.
- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
1. blood not contained in an adhesive strip;
 2. head or neck or eye injury;
 3. human bite that breaks the skin;
 4. animal bite;
 5. impaled object;
 6. broken or dislodged teeth;
 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
 8. unusual breathing;
 9. symptoms of dehydration;
 10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
 11. injury or illness requiring professional medical attention.

Finding:

1915-B. Based on record review: The provider did not have documentation of unusual behaviors, as on 2/15/18 C1, arrived to the center kicking, screaming and crying. The provider documented the behavior on daily observation form but did not document parental notification.