

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: The daily attendance log for children did not include the time of arrival for 6 children on 2/21/17 and 1 child on 3/2/17; the time of departure for 6 children on 2/6/17, 4 children on 2/21/17, 6 children on 2/27/17, 4 children on 3/2/17, and 6 children on 3/8/17; the name of the person to whom the child was released for 3 children on 2/6/17, 6 children on 2/21/17, 6 children on 2/27/17, 4 children on 3/2/17, and 3 children on 3/8/17.

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: Items that can be harmful to children, such as cleaning supplies and chemicals, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Licensing Specialist observed Lysol Power toilet bowl cleaner (clearly labeled keep out of reach of children) and an aerosol can of disinfectant spray (clearly labeled keep out of reach of children) in the bottom cabinet in the two year old bathroom with a broken safety restraint, making the cleaning supplies accessible to the children. Staff was observed removing the cleaning supplies and placing them in a locked utility closet.

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:

1907-E.2 Based on observations: The center's cribs were not free of loose bedding (including blankets) while the child was in the crib as evidence by: Licensing specialist observed 2 of 3 infants to be in a crib with loose blankets. The first infant was awake on the left side of the crib with a loose blanket on the right side of the crib. The second infant was asleep with a loose blanket wrapped around his legs. Staff immediately removed the blankets from both cribs.

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: The center's staff did not document observations, when something is observed, noted on children upon arrival to the center for 4 out of 5 children on 3/7/17, 3/8/17, 3/9/17, and 3/10/17. Health observations upon arrival is not completed for 2 out of 5 children on 3/21/17.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on record review: The center's menu allows children under age 4 to have pretzels as a snack item. Pretzels are considered a choking hazard.