

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:

Center staff completed the Children's daily attendance record and the record did not include signature of Staff. The facility utilizes a car pool system where the parents drive up and the staff writes down the name of the person that the child is released to each day, however the staff is failing to document their signature to indicate that the staff wrote down the name of the person that the child was released to. S-1 stated that she will revise her form to add a section for the staff to sign their names each day.

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:

The provider did not meet the required child/staff ratio plus one additional adult for Non-Vehicular Excursions Specialist reviewed the facility's non-vehicular excursions records from September 2017 through March 2018 and observed that the facility is failing to have meet the required child staff ratios on the following dates; 9-1-17 24 kids 3-4 yrs with 1 staff name documented one staff forgot to sign her name, 9-20-17 (26) kids 3-4 yr with 1 staff name documented 1 staff failed to sign her name; 9-29-17 (25) kids 3-4 yr with 1 staff name documented 1 staff failed to list their name, 10-26-17 (22) 3-4 yr with 2 staff, 12-15-17 (23) kids 3-4 with 2 staff, 1-25-18 (27) kids 3-4 with 1 staff name documented 1 staff failed to list their name and 2-2-18 (21) kids with 2 staff. S-1 stated that the facility has two classes with two teachers that walk the children next door for non-vehicular excursions and some of the staff failed to write down their names on the form.

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 & C Based on Record Review: The facility did not have documentation of illnesses. Specialist reviewed the facility's records from April 2017 through March 2018 and failed to observe any illness reports, S-1 stated that she thinks that the staff is completing the forms and giving them to the parents to take home.