

Statement of Deficiencies

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 Based on Observations: Children were not under supervision at all times as Specialist observed S1 and S9 looking at S9's cell phone while 5 infant-1 year olds on one side of the room and 7 1 year olds on the other side of the room slept. The two rooms are separated by a low banister wall with a baby gate to cross between the 2 rooms. S1 and S9 were standing at the gate opening looking on the cell phone when Specialist and S6 entered the room. Staff did not put the phone away until Specialist asked them to do so.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C based on observations/interview: The indoor and outdoor area were not free of hazards as Specialist observed in several classrooms electrical outlet covers and plates missing. Specialist also observed on the playground the wooden privacy fence broken and leaning in sections and boards missing in other sections. The broken sections that were leaning into the playground could fall on to a child playing in the area. On the playground there was also a metal slide that had large sections of peeling paint and rust. S6 stated that they are fixing these issues this weekend.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on record review: The number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 10 children and 12 were present. Specialist observed 12 children in Room 3 (left of kitchen). Review of center floor plan showed that Room 3 was licensed for 10 children based on room measurements.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations: Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist observed boards missing in the wood fence where a child could get out of the playground or an animal could get into the play yard.

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 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. Specialist observed an infant sleeping in a crib with a loose blanket. S6 removed the blanket from the crib before Specialist left the room.

Statement of Deficiencies

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 Interview/Record Review: The provider did not have documentation of incidents of incidents, injuries, accidents, illnesses, and unusual behaviors for the 2017-2018 Licensing year. S6 stated that she has not been documenting incidents, injuries, accidents, illnesses or unusual behavior but will begin doing so today.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations: the provider failed to have a completed evacuation pack. The provider failed to have the following: an emergency pick up form, food for children under the age of 4, including infant food and formula, and bottled water. The evacuation packs did contain water and infant food, both of which were expired.