

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 and or departure of each child and the name of the person to whom the child was released. Specialist observed on the following dates the following number of children that failed to signed in and or out of the facility 3-1-18 (8), 3-2-17 (8), 3-5-18 (17), 3-6-18 (19), 3-7-18 (22), 3-8-18 (18), 3-9-18 (22), 3-12-18 (18), 3-13-18 (26), 3-14-18 (9), 3-15-18 (18), 3-16-18 (5), 3-19-18 (14), 3-30-18 (13), 3-21-18 (21).

1507.A : Based on Record Review : Children who left and returned to the center during the day were not signed in/out as required. The facility failed to have three children properly signed in and or out of the facility, Specialist reviewed the daily attendance logs for before and after school children and observed

C-1 failed to be signed out of the facility on the following dates in the AM hours 3-2-18, 3-5-18, 3-12-18. C-2 failed to be signed out of the facility in the AM hours on 3-2-18, 3-5-18, 3-8-18, 3-12-18, . C-1 and C-2 failed to be signed back into the facility on the following dates 3-2-18, 3-5-18, 3-6-18 (C-2), 3-7-18 (c-2), 3-8--18, 3-12-18, 3-14-18 (C-2), 3-15-8 (c2), 3-20-18 (c-2), 3-21-18 (c-2)

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: . Results including an explanation from parent and/or child were not documented for all observations noted.

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 Provider's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. Specialist observed that the staff had documented the following accidents for 4 children C-6, C-7, C-8 C-9, on their daily observation logs instead of their accident report logs, the accidents failed to be complete, no time of parent contact, and what actions were taken by the staff were listed. 10-3-17 (C-6), 10-26-17 (C-7), 10-30-17 (C-8),, 12-18-17 (C-), 3-1-18 (C-9)