

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on observations/record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor, O3, prior to being present at the center or performing services as evidence by: on March 26, 2019, Specialist observed O3 present in the facility unaccompanied. Specialist found that O3's CCCBC status is in progress and he has not yet received an eligible determination. S1 stated she is aware of O3's eligibility status and is in the process of acquiring an eligible status as he was from out of state. S1 stated that O3 is not a center staff, but from corporate office.

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 and interview: Center staff failed to immediately notify O1 of C1's head injury as evidenced by: S33 stated and Specialist reviewed an incident report for C1 which documented that on February 26, 2019 at 8:55 AM, C1 was pushed by C2 causing her to fall and hit her head. Specialist interviewed S1, S2, S3, S21, and S33 and found that no staff notified O1 of this incident. Specialist also reviewed the Critical Incident report regarding this incident dated February 27, 2019, which documented that O1 contacted center staff on February 27, 2019 to report that C1's arm was broken. Based on staff interviews, C1 being pushed by C2 was the only time that C1 fell at the center. S21 stated while C1 did not show signs of a broken arm, C1 was moody for the remainder of that day.