

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review:A daily attendance record for the Director was not maintained that included the Director's first and last name and arrival and departure times. The Center's Director, S1, did not show documented proof of sign-in/out records from 03/01/2016-03/27/2017.

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 show documented proof of daily observations and when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

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:

The Provider did not have documentation of immediate notification to the parent when the following occurred to a child(ren):

On 12/20/2016 C4 sustained a scratch under his right eye while fighting over a toy with a classmate. The Incident occurred at 2:54pm and the parent was not immediately notified of C4's injury.

On 06/07/2016 C5 sustained a scratch to the face while fighting over a toy with a classmate. The Incident occurred at 2:54pm and the parent was not immediately notified of C4's injury.

On 06/23/2016 C6 ,while playing on the play yard , accidentally his his head on the a bike handle. The Incident occurred at 4:10pm and the parent was not immediately notified of C'6's injury.

Statement of Deficiencies

1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921-A Based on record review: The director did include as part of its Emergency Preparedness and Evacuation Plan the following information:

3. a specific procedures for handling infants through two year olds;
 4. a specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
 5. a system to account for all children;
 6. a system, and a back-up system, for contacting parents and authorized third party release caretakers;
 7. a system to reunite children and parents following an emergency;
 8. procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
 9. be reviewed annually for accuracy and updated as changes occur; and
 10. be reviewed with all staff at least once per year.
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