

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:

Children who left and returned to the center during the day were not signed in/out as required. Specialist reviewed the center's daily attendance log from 3-27-18 and observed 19 children were signed out of the facility to indicate they left the facility to attend school, however the facility failed to document that the children left the facility with a staff member to be transported on the center's vans to school.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review: A satisfactory fingerprint based CBC was not obtained for each visitor prior to the person being present at the center or performing services as evidence by:~Specialist reviewed the facility's visitors log and observed O-1 (3-12-18), O-2 (3-13-18), O-3 (3-13-18), O-4 (3-13-18), O-5 (3-16-18), O-6(3-20-18), O7(3-22-18), O8 (3-24-18)were on the premises without a CBC. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitor at all times while they were on the center premises. Documentation did not include language stating that they were accompanied by the staff member at all times while on the premises, signature of the staff member. S-1 stated that a staff was with the above visitors but the staff failed to document this information.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review: Provider lacked documentation that 2 of 20 staff S-9 (doh 11-15-17) and S-18 doh 9-29-17 received orientation training within 7 days of hire on the following topics

- 1.child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices

~2 of ~20 staff, ~S-9 and S-18, received additional orientation within thirty days of date of hire.

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1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Finding:

1913-E Based on record review: The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

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 did not have documentation of immediate notification to the parent when the following occurred to a child: head injuries. Incident occurred at ~10:20a,2:40p,5:25p4:10p,5:25p3:15p,4:26p2:50p,4:55p on ~2-28-18,3-6-18,3-6-18,3-7-18,3-12-18,3-14-18,3-14-18,3-15-18,3-16-18 and the parent was notified at ~unknown times, the provider failed to list a time of parent notification on the forms, S-1stated that all parents are given a copy of the forms each day at pickup .

1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- a. method of administration;
- b. symptoms that indicate the need for the medication;
- c. actions to take once symptoms occur;
- d. description of how to use the medication; and e. signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- a. symptoms that indicated the need for the medication;
- b. actions taken once symptoms occurred;
- c. description of how medication was administered;
- d. signature of administering staff member; and
- e. phone contact with the parent after administering emergency medication.

Finding:

1917-K Based on record review: A child who requires emergency medications, such as an EpiPen or Benadryl, did not have a written plan of action as evidence by ~The Facility failed to have a medication plan in place for 2 of 4 kids C-10 and C-11.

1921-B: Individualized Emergency Plan

Not Met

1921-B: Individualized Emergency Plan. An individualized emergency plan shall be in place for each child with special needs and shall include medical contact information and additional supplies and equipment as needed.

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Finding:

1921-B Based on record review: The Provider did not have an individualized emergency plan in place for each child with special needs to include medical contact information and additional supplies and equipment as needed for C-9, C-10, C-11, and C-12.
