

Statement of Deficiencies

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C: End of the Day Check: Based on record review, The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. 3/28/17 was not done.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C: Free of Hazards. Based on observation, The indoor and outdoor area were not free of hazards as there were several torn mats with foam stuffing exposed and sticking out. Provider stated she will remove and throw them away today. The right side fence and gate are not standing up correctly and leaning into the play ground. Provider stated they fixed the gate temporarily with a zip tie and provider propped the leaning fence section up onto the gate temporarily while specialist was present.

1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907-C.2: Sleeping Arrangements Labeled. Based on observation, Cots or mats are not sanitized daily and each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. Cots were numbered in the 3-4 year old classroom but there was no chart labeling who the numbers belonged to. Several mats in room one were not labeled.

1907-D.1: Bed Coverings

Not Met

1907-D.1: A labeled sheet for covering the cot or mat and a labeled sheet or blanket for covering the child shall be provided by either the center or the parent, unless the cots or mats are covered with vinyl or another washable surface.

Finding:

1907-D.1: Bed Coverings, based on observation, The Provider or the parent did not provide a labeled sheet or blanket for covering the child and the mats/cots were not covered with vinyl or another washable surface. Blankets were available but not all were labeled.

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: Health Services-Parental Notification. Based on record review, The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: C7. Incident occurred at 10:25 AM on 11/14/16 and the parent was notified at 5:00PM.

Statement of Deficiencies

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: Evacuation Pack. Based on observations, the provider failed to have a completed evacuation pack. The provider failed to have the following: infant food and formula. Provider corrected while specialist was present.
