

Statement of Deficiencies

1901-D: End-of-Day Check

Not Met

1901-D: 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-D Based on interview(s): Staff was unable to locate end of the day checks for the entire anniversary year. S9 states that the office was cleaned and the file that contained 2015 logs were moved. S9 states the 2016 logs are in her car that was not located at the center on 03/30/16.

1915-A: Health Services - Observation

Not Met

1915-A: 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: Staff failed to include an explanation from the parent or child on health observation. Staff documented red marks on private area and behind on 03/21/16 and did not provide an explanation. Other observations included bruises, bumps, and illness all of which did not have an explanation.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review: Provider failed to fill out passenger transportation log in it's entirety as : a. date the transportation is provided; c. name of driver and staff members; d. pick up and drop off locations; e. time child was placed on the vehicle; f. time child was released and name of the person or entity to whom child was released; and g. signature of staff person completing the log.

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1-2 Based on record review: Provider failed to document the completion of all visual inspection as the staff document children getting on and off the bus, but no signature and time was documented for all trips. (attached to template for review)

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review: S1 states that the children do participate in non-vehicular, but there center could not provide a record of the non-vehicular excursions that includes the date, time, list of children, staff, and other adults, and type of activity.