

Statement of Deficiencies

1513.A.1.&2.: Schedules

Not Met

1513.A.1.&2.: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513.A.1.: Based on observation: S1 did not have an established written and posted schedule of the days and hours of operation and the days and annual holidays of when the center is closed. S1 states she will complete and post required schedule of operations and annual holidays.

1515.E.: Maintaining Health-Related Policies

Not Met

1515.E.: An early learning center shall provide a written copy of all health-related policies established by the center, including policies regarding accidents, allergic reactions, fever, illness, immunizations, infection, and injuries, to the parent or guardian of each child attending or enrolled the early learning center.

Finding:

1515.E. Based on record review: S1 did not have a written document of health-related policies established by the center to provide to the Specialist for review. Specialist consulted with S1 that the document is to include policies regarding accidents, allergic reactions, fever, illness, immunizations, infection, and injuries and should be provided to the parent or guardian of each child attending or enrolled the early learning center. S1 stated she will develop such policy and provide to caregivers.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.B.: Supervision: Based on observation: Children were not under supervision at all times as evidenced, during walk-through of the Center, Specialist observed S3 leave the classroom, where there were five one year old children present. Specialist observed there was no other staff present with the children when S3 stepped out of the classroom, walk into the lunchroom to pick up a water spray bottle off the table, and then returned to the classroom.

1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.

J. Staff members shall not lift a child by one or both arms.

Finding:

1911.I.&J. Based on observations: Specialist observed during walk through of the Center, S3 pick up C2, 2 years old, with both hands wrapped around C2's arm (bicep) and sit him onto the floor of the classroom.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Based on observations: S3 did not wash her hands with soap and water as needed. Licensing Specialist observed that S3 did not wash her hands after wiping C1's nose. Specialist reviewed with S1 and S3 that hands must be washed after using a tissue to wipe noses and S3 complied.

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, including food and formula;
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.11.: Based on record review/interview: Specialist reviewed the emergency and evacuation plan and the plan did not include specific procedures for handling infants through two years old, including food and formula. Specialist requested to review documentation of completed practice drills and S1 did not have documentation that practice drills were conducted at least twice per year. S1 states she will add necessary procedures to include in the emergency plan and begin conducting practice drills at minimum twice per year.

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 or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on observations: Specialist reviewed the items in S1's evacuation pack and observed the pack did not include a list of emergency contact information and emergency medical authorization for all enrolled children, an emergency pick up form and plastic bags. S1 states she will add the needed items and replace the expired hand sanitizer.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review/interview(s): The Specialist reviewed tornado drill records and S1 completed and documented all necessary drills for the required months of March, April, May and June 2018, but failed to complete and document that a tornado drill was completed at least once for the required month of March 2019.