

Statement of Deficiencies

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations: The Licensing Division form noting the required child to staff ratios was not posted in the two years old classroom and the two years to three years old classroom upstairs. Corrected during the licensing inspection

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H Based on observations/interview: All of the center equipment used by children was not in good repair as one swing in the infant room does not work per statement from S13. S13 stated she placed batteries in the swing it does not work to swing the children.

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/interview: S2 did not document when a child developed symptoms of an illness while at the center as evidenced by on 3/28/17, C2's parent was called to the center to pick up C2 due to an illness and there was no documentation of a completed illness report on file for review at the center during the licensing inspection. Also per statement from S2, she did not complete an illness report on C2 or approximately six other children who were sent home from the center due to an illness within the past two weeks.