

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

5307.A.1. A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

Finding:

7307.A.1 (OLD TAG 5307.A.1.) 1 of 14 children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted: MASTER CARD WAS NOT signed and dated by parent: RECORD VIEWED BY SPECIALIST ON 4/6/10.,

5307-A.2: Emergency Medical Treatment

Not Met

5307.A.2. A record shall be maintained on each child to include parental authorization to secure emergency medical treatment.

Finding:

7307.A.2 (OLD TAG 5307.A.2.) 1 of 14 children's records reviewed did not contain parental authorization to secure emergency medical treatment. RECORDS WERE VIEWED BY SPECIALIST ON 4/6/10.

5307-A.3: Third Party Release

Not Met

5307.A.3. A record shall be maintained on each child to include designed agreements between the provider and the parent for each child giving permission to release the child to a third party listed by the parent including any other child care facilities or transportation services. A child shall never be released to anyone unless authorized in writing by the parent.

Finding:

7307.A.3 (OLD TAG 5307.A.3.) 1 of 14 children's records reviewed did not contain signed agreements between the Provider and the parent for each child giving permission to release the child to a third party listed by the parent including the non-custodial parent, or any other child care facilities, transportation services.

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K (OLD TAG 5321.K.) The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: TIME OF ACCIDENT. Date of ACCIDENT was 3/4/10. DOCUMENTATION VIEWED BY SPECIALIST DID NOT INCLUDE TIME OF ACCIDENT, WHICH WAS DESCRIBED AS A CHILD HIT HER TOP LIP. PARENT WAS NOTIFIED AT 2:21PM.

Statement of Deficiencies

5321-L: Illnesses and Unusual Behavior

Not Met

5321.L. Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

Finding:

7321.L (OLD TAG 5321.L.) The Provider's documentation of ILLNESS REPORT DATED 2/11/10 was incomplete as it did not include: TIME OF ONSET. DOCUMENT VIEWED BY SPECIALIST STATED ON 2/11/10 A CHILD HAD FEVER WITH WATERY EYES AND THROWING UP. PARENT WAS NOTIFIED AT 12:45PM, HOWEVER TIME OF ON SET OF ILLNESS WAS NOT DOCUMENTED.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (OLD TAG 5327.L.) The YARD WAS NOT free of hazards as

***2 PLASTIC GROCERY BAGS WERE ON THE PLAYGROUND AND WITHIN REACH OF CHILDREN. THIS COULD BE A POTENTIAL SMOTHERING HAZARD.

***THE LITTLE TYKES HOUSE HAS A CRACKED GREEN ROOF. CHILDREN COULD PUT THEIR FINGER IN THE CRACKED ROOF AND POSSIBLY PINCH THEIR FINGER.

*****1 LOOSE FENCE BOARD WAS OBSERVED WITH A RUSTY NAIL WITHIN REACH OF CHILDREN. CHILDREN COULD SCRATCH THEMSELVES IF THEY HAD CONTACT WITH THE RUSTY NAIL.