

## Statement of Deficiencies

### 7303.F.1: Required Notification-Critical Incidents

Not Met

7303.F.1: The director shall report all critical incidents as specified below. For the following critical incidents, immediate notification shall be made to emergency personnel and/or law enforcement, as appropriate. In addition, the child's parent shall be contacted. Once contact or attempted contact has been made to child's parent, the director shall verbally notify Licensing Section management staff immediately. The verbal report shall be followed by a written report within 24 hours:

- a. death of a child while in the care of the provider;
- b. illness or injury requiring hospitalization or professional medical attention of a child while in the care of the provider;
- c. any child leaving the facility and/or play yard unsupervised or with an unauthorized person;
- d. any child left unsupervised on the play yard;
- e. use of corporal punishment;
- f. suspected abuse and/or neglect by facility staff;
- g. any child given the wrong medication or an overdose of the correct medication;
- h. leaving any child in a vehicle unsupervised or unsupervised on a field trip;
- i. fire on the child care premises if children are present;
- j. any serious and unusual situation that affects the safety and/or well-being of a child or children in the care of the provider;
- k. any emergency situation that requires sheltering in place;
- l. implementation of facility lock-down procedures, and/or temporarily relocating children;
- m. any loss of power over two hours while children are in care;
- n. an accident involving transportation of children in which children were injured; and/or
- o. a physical altercation between adults in the presence of children on the child care premises.

#### Finding:

7303.F.1 Based on record review/interview: The provider failed to immediately notify Licensing Management Staff of the following critical incident: The providers documentation of incident/accidents dated August 26, 2013 reflects at 9:40am a 2 year old child C5 tripped on his shoes and fell and hit the corner of the table. Documentation reflects as a result the child sustained a cut to his forehead above his right eye. After leaving the daycare center, C5 was taken to the doctor and he received 4 stitches. The incident occurred on August 26, 2013 at 9:40am and S1 admitted she failed to notify Licensing Management Staff within 24 hours of the incident to the Licensing Section.

### 7303.F.4: Written Report regarding critical/reportable incidents

Not Met

7303.F.4: The written report to DCFS Licensing Section for critical incidents and reportable incidents shall include the following information:

- a. name of facility;
- b. address of facility;
- c. license number;
- d. contact number;
- e. date of incident;
- f. time of incident;
- g. name of child or children involved;
- h. name of staff involved and other staff present;
- i. description of incident;
- j. date and time of notification to parents (to include attempted contacts), law enforcement, and child welfare (CW), if applicable;
- k. signature of person(s) notifying law enforcement, emergency personnel, CW, and parents;
- l. corrective action taken and/or needed to prevent reoccurrence;
- m. date and signature of staff completing report; and
- n. signature of parent, with date and time of signature.

#### Finding:

7303.F.4 Based on record review/observations: The provider failed to complete a written report to submit to DCFS Licensing Section regarding critical and/or reportable incidents as evidenced by documentation reflects a critical incident occurred at the daycare center on August 26, 2013 in which C5 tripped on his shoes and fell hitting the corner of the table. C5 was taken to the doctor and received 4 stitches as a result. The provider failed to notify licensing.

## Statement of Deficiencies

### 7312-E.1: CPR

**Not Met**

7312-E.1: A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

#### Finding:

7312-E.1 Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. Specialist review of staff's CPR cards expired on 11/5/13. On October 18, 2013 staff took CPR through eCPR certification which is an online course that is not approved by the agency. Specialist observed 5 of 5 staff on the premises failed to have documentation of this certification.

### 7312-E.3: PFA

**Not Met**

7312-E.3: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

#### Finding:

7312-E.3 Based on record review: The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. Specialist review of staff's Pediatric First Aid cards expired on 11/5/13. On October 18, 2013 staff took PFA through eCPR certification which is an online course that is not approved by the agency. Specialist observed 5 of 5 staff on the premises failed to have documentation of this certification.

### 7319-N.1: Labeled Bottles/Caps

**Not Met**

7319-N.1: Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

#### Finding:

7319-N.1 Based on observations: 2 of 7 infant bottles failed to have caps.

### 7327-L: Clean of Hazards

**Not Met**

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observations:

The center was not free of hazards as specialists observed an unplugged bottle warmer sitting on top of the counter top in the infant room and approximately a foot away from the edge of the counter. Staff admitted to just using the warmer as it was warm to the touch. S1 was advised to immediately secure the bottle warmer and she placed the warmer in a crate and secured it to the wall. The provider corrected the deficiency prior to specialist leaving the center. The provider has 2 folded safety approved cribs and an infant swing propped against the walls of the boy's bathroom which could fall on a child using the restroom. Provider removed the cribs and infant swing from the restroom while specialist was in the center.

## Statement of Deficiencies

### 7328.D: Evacuation Pack

**Not Met**

7328.D: If evacuation of the center is necessary, provider shall have an evacuation pack and all staff shall know the location of the pack. The contents shall be replenished as needed. At a minimum, the pack shall contain the following:

list of area emergency phone numbers;

list of emergency contact information and emergency medical authorization for all children enrolled;

written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s);

first aid kit;

hand sanitizer;

wet wipes;

tissue;

diapers if children enrolled who are not yet potty trained;

plastic bags;

battery powered flashlight;

battery powered radio;

batteries;

food for all ages of children enrolled, including infant food and formula;

disposable cups; and

bottled water.

### Finding:

7328.D Based on observations: Specialist observed that the provider failed to have enough food for all ages of children enrolled, including infant food and formula. Specialist observed that the food the provider had in the emergency evacuation pack all had expired dates. As the provider only had a box of Honey Graham crackers (14.4 oz.) with an expired date of March 9, 2014, 1 package of Austin peanut butter crackers with an expired date of March 28, 2014, and 1 can of Enfamil with an expired date of June 1, 2013. Also, there was not enough bottled water for all of the children enrolled as specialist observed the provider only had 2 bottles of 16.9 oz. The provider was also missing a radio, hand sanitizer and tissue.