

Statement of Deficiencies

1901-C: End-of-Day Check

Not Met

1901-C: 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-C Based on record review: The entire center and play yard was not being checked daily after the last child departs to ensure that no child is left at the center. The visual checks have not been documented since 04/2016 to current date 04/10/2017.

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: Specialist reviewed reports on incidents, injuries, accidents, illnesses and unusual behavior that did not include all the required information. On 03/24/2017 C7 struck a child in the mouth at the center and no incident form was completed on the the child that was hit in the mouth by C7.

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: The provider failed to complete tornado drills as stated in the regulations. Tornado drills were not being conducted and documented at least once per month. The center did not provide documentation of drills for the months of March, May and June of 2016, at various times of the day necessary to include all children. Last documented tornado drill was completed and documented on 04/16/2016.

2101-A.1: Transportation Arrangement Conforms to State Laws

Not Met

2101-A.1: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

2101-A.1 Based on record review: The center did not maintain a contractual agreement with the bus company that conformed to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints. Specialist spoke with provider about regulation 137 in regards to transportation contracts.

2101-A.15: Transportation - Contract to Provide Transportation

Not Met

2101-A.15: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

Finding:

Statement of Deficiencies

2101-A.15 Based on record review: Center did not have a written contractual agreement with contracted bus service that expressed all components that the regulations state should be included. Contract did not provide verbiage of state laws and regulation regarding motor vehicles including but not limited to seat belts and child restraints.
