

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review on 4/15/2019, the daily attendance failed to accurately reflect the children on the center premises. Specialist noted that 64 children were present but only 61 children were signed in. S10 stated that she failed to sign in her three children. S1 corrected the sign in sheet prior to Specialist departure.

1901.I.: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901.I.: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901.I. Based on observations on 4/15/2019, Specialist observed a bottle warmer in S3's classroom that was sitting on the top of the refrigerator. The bottle warmer was sitting in a basket that was not properly secured to the wall to ensure that it would not turn over. The basket could be moved back and forth freely. Specialist observed that the bottle warmer in S6's classroom was sitting in a white plastic basket that would not prevent it from falling over. The basket moved freely and had small holes in it and was not secured to the wall.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J. Based on observation on 4/15/2019, Items that can be harmful to children were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed a white wooden cubby with material baskets in S6's classroom. Two of the baskets contained medication. Specialist observed in one basket a bottle of infant tylenol. In the other basket, Specialist observed a plastic ziploc bag that contained 1 bottle of gas relief drops, 1 bottle of Little Remedies Saline spray/drops, and 1 bottle of Little Remedies Gripe water. The baskets were in reaching distance of the children. All medication was removed by S1. Specialist that the bathroom located near the kitchen contained a dresser that had a broken drawer that contained 1 container of over the counter Boudreaux's butt paste and 1 tube of prescription Boudreaux's butt paste

Specialist observed 1 can of Lysol disinfectant spray, 1 container of Member Marks disinfectant wipes, and 1 bottle of Dish Detergent with Oxi sitting on the top of a plastic storage in the children's bathroom near the kitchen. All items were observed to be in reaching distance of the children. S10 removed the items.

1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903.D.5. Based on observations on 4/15/2019, the number of children using a room was exceeded based on the 35 square feet per child requirement. Classroom can only accommodate 9 children and 13 were present. Specialist observed 13(1 year olds) being supervised in classroom#3.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations on 4/15/2019, S6 failed to have written authorization from a physician for 2 infants observed to be sleeping in a swing during the center walkthrough. S6 moved the infants to their cribs.

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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.C.2 Based on record review on 4/15/2019, S1 failed to have documentation of immediate notification to the parent when the following incidents occurred. On 1/29/2019, according to the incident completed by S1, at 2:55 pm, C7 was hit on the left side of the forehead by another child causing a bump. C7's parents were not immediately notified. Specialist noted the signature of a parent but could not determine when the parent signed. On 7/24/2019, at 9:30am, C11 was fighting with another child and was scratched on the face. Specialist noted that the parent was not notified immediately. The parent was notified at 4:06 pm. On 1/31/2019, at 11:00am, C12 was climbing on a table and fell off and hit her chin. Specialist noted that the parent was not notified immediately. The parent was notified about the incident at 5:50 pm.

1917.H.: Medication Administration Records

Not Met

1917.H.: Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

1917.H. Based on record review on 4/15/2019, Specialist noted that medication administered to C4, on 2/15/2019 and 3/7/2019, failed to include the name of the medication. The medication name was listed as only cough syrup. The time on the form indicated that the medication was to be administered every 4 hours(10:30 and 2:30). Specialist noted that the medication was administered at 6:30 on 2/15/2019. There failed to be documentation of telephone contact with C4's parent prior to the medication being administered.