

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from Office of Public Health. The Office of Public of Health conducted a visit to the facility on 3-9-18, Specialist observed that the Health Inspector failed to mark off the acceptable for Licensing box on the LHS 48 form. S-1 tried contacting the Health Inspector time of survey, S-1 left message on Inspector's voice mail.

### 1901-G.-H.: Equipment

Not Met

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

#### Finding:

1901-G.-H. Based on observations:

All of the center equipment used by children was not maintained in in good repair as evidenced by specialist observed that a section of the wood play yard fencing in the front play yard that is located to the left side of the facility, has a boards that are attached across the fence panel , one board is missing and another board is damaged and needs to be replaced. S-1 stated that a repair order has been put in place and the facility is in the process of repairing the fence. S-1 stated that the children are not allowed to play in their sectioned off play yard until the fence is repaired, all children are now playing in the center's other two play yards

### 1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1-5 Based on observations: The provider has a concrete culvert located on the rear play yard of the facility, the item is located on the right rear side of the play yard.

### 1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911-K Based on observations:

Staff did not wash their hand with soap as needed. Licensing Special observed that staff did not was their hands after ~diapering children. Specialist observed S-3 place a one year old child on a changing table and diaper the child, S-3 then removed the child from the changing table and place another child on the changing table and proceeded to change the child's diaper without washing her hands after diapering the first child.

## Statement of Deficiencies

### 1917-K: Emergency Medication Plan and Records

Not Met

#### 1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:
  - a. method of administration;
  - b. symptoms that indicate the need for the medication;
  - c. actions to take once symptoms occur;
  - d. description of how to use the medication; and e. signature of parent and date of signature.
2. Medication administration records for emergency medication shall be maintained and include the following:
  - a. symptoms that indicated the need for the medication;
  - b. actions taken once symptoms occurred;
  - c. description of how medication was administered;
  - d. signature of administering staff member; and
  - e. phone contact with the parent after administering emergency medication.

#### Finding:

1917-K Based on record review: A child who requires emergency medications, such as an EpiPen or Benadryl, did not have a written plan of action as evidence by the Provider failed to have documentation of a medication plan for a child (C-7) who requires medication to treat the child's Medical Condition.

### 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 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. 2017 & 2018 Date of tornado drills were ~June 2017, March 2018, the facility failed to conduct a Tornado drill for the Month of May 2017