

## Statement of Deficiencies

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

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) 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, State Fire Marshal, City Fire. Specialist observed that the facility was cited deficiencies on 4-8-18 when the Fire Department Inspector visited the facility, and def's when the Health Inspector inspected the facility on 5-25-17.

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on record review/observations:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by ~Specialist observed that S-2, S-3 and S-4 failed to be signed into the facility date of survey 4-25-18. Specialist also observed from reviewing the staff time cards that S-2 failed to sign out of the facility on 4-17-18, 4-19, 18, 4-23-18 and 4-24-18 and S-2 failed to be signed out of the facility on 4-18-18, 4-19-18..

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907-E.2 Based on observations:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by ~Specialist observed an infant laying in a crib with a loose blanket, staff corrected time of survey.

### 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 Specialist observed that staff did not wash their hands after diapering children. Specialist observed -S-7 changing a child's diaper on a changing table, S-7 placed the child on the floor and placed another child on the changing table without washing her hands in between each diaper change.

Children did not wash their hand with soap as needed. Licensing Special observed that children did not was their hands prior to eating their lunch meals. Specialist observed that the 2 year old children in S-7's classroom failed to wash their hands prior to eating their lunch, other staff indicated that they either wipe the children's hands with a wet wipe or hand sanitizer.

### 1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

#### Finding:

1913-E Based on record review/interview(s): The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

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### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A Based on Record Review/Observations: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed two children in the facility that had injuries that were not documented on the daily observation logs, one child had scratches on his face and one child had a cast boot on one of his legs. Specialist observed that one class only had one observation dated 10-30-17, one class observation had one observation that was documented 12-5-16 and another class observations were dated from 11-27-17 through 2-28-18.

### 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, the provider failed to conduct a tornado drill from the Month of March 2018.