

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/interviews on 04/25/18, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as on 04/12/18 S7 documented that C1 was present, but the children's daily attendance provided for this day does not show C1 signed in or out.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 04/25/18, the personal belongings of center staff members 4 of 6 employees present on 04/25/18 were accessible to children. Specialist observed two purse in the lunch/classroom area on the table with in reach of (18) 3-4 year olds, one purse in the classroom of S3 within reach of (16) 2 year olds, and a purse in a doll highchair in the classroom of S4 and S5 within reach of (7) 1 year olds. On 04/26/18 specialist also observed multiple staff cups and what appeared to be sodas with in reach of the children.

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/interviews S1, S2, S7, and S3 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. Based on review of daily observations dated 04/02/18-07/17/18 (incorrectly dated, should be April), S7 documented that on 04/12/18 that C1 was observed to have a burn mark on his forehead and bruises on his face, S7 stated that she was not present when C1 came in. S3 stated that she observed C1 when he arrived with O1 and did ask for an explanation of C1's injuries. S3 stated that she does not complete daily observation documentation but that she does advise the teachers of what she observed. S2 stated that she did ask O1 for an explanation for the injuries observed on 04/12/18, but the daily observations provided did not show an explanation. S7 also documented on 04/03/18 C1 came in with a bump on his head, no explanation was provided.

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 interviews S1 did not have documentation of all incidents of incidents, injuries, accidents as S1 stated that they only document injuries from the neck up.

Statement of Deficiencies

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 04/26/18, the Center's current Passenger transportation log (dated 04/16/18-04/20/18) provided to the center driver or attendant was incomplete as it did not include time child was placed on the vehicle.
