

Statement of Deficiencies

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in §103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A.&B. Based on observation at 10:53 a.m., S2 failed to ensure children were under supervision at all times as Specialist observed 5 three to five-year-old children playing unsupervised in the large activity room. Specialist and S2 walked into the area of the unsupervised children at the same time. S8 was in the kitchen adjacent to the activity room and S9 was in the bathroom changing a child. S9 came out of the bathroom to supervise all of the children at 10:54 a.m.

Corrective Action Plan - Effective 4/26/2022, S2 stated she will have staff communicate any movement away from the classroom and call upon another staff to take their place under any circumstance, to ensure no child is left unsupervised, to ensure compliance with this regulation.

1723.A.&B.: CPR Certification - Infant/Child

Not Met

1723.A.&B.: A. Infant and child CPR. All staff members on the premises of a center and accessible to children shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. All staff members on the premises of a center and accessible to children shall have current certification in adult CPR through training approved by the department.

CPR Certification

Finding:

1723. A&B.: A. Based on observations/record review at 12:25 p.m., S2 failed to have documentation that all staff on premises and accessible to children have current certification in infant and child CPR through training approved by the department. 8 of 9 staff had documentation of this certification.

Corrective Action Plan - Effective 4/26/2022, S1 stated she will set up a reminder 90 days prior to a staff's CPR certification due to expire and within 60 days of hire to ensure timely completion of this course, to ensure compliance with this regulation.

1723.C: Pediatric First Aid

Not Met

1723.C: C. All staff members on the premises of a center and accessible to children shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on observations/record review at 12:25 p.m., S2 failed to have documentation that all staff on premises and accessible to children have current certification in Pediatric First Aid through training approved by the department. 8 of 9 staff had documentation of this certification.

Corrective Action Plan - Effective 4/26/2022, S1 stated she will set up a reminder 90 days prior to a staff's Pediatric First Aid certification due to expire and within 60 days of hire to ensure timely completion of this course, to ensure compliance with this regulation.

Statement of Deficiencies

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 at 1:05 p.m., S2 failed to ensure staff kept documentation of incidents with proper reporting to the parent. On 4/6/2022, C1, a two-year-old child, sustained a bite to his left forearm. This incident failed to be properly documented.

Corrective Action Plan - Effective 4/26/2022, S2 stated she have staff contact her immediately for any incident/accident to determine if immediate parental notification is required and have the incident properly documented, to ensure compliance with this regulation.
