

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 ~ State Fire Marshal, The date of the last approval is ~3-31-16.

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: Children who left and returned to the center during the day were not signed in/out as required. Specialist reviewed the children's daily attendance logs for before and after school children from April 1, 2017 through April 27, 2017 and observed that the facility is failing to sign out the children in the am hours when they leave the facility to catch the bus and sign them back into the facility when they return back into the facility when they return back from school. Specialist observed that 25 children were signed into the facility on 4-27-17 and S-1 stated that they caught the bus and left the facility from 7:30-7:45 am they caught two buses going to Galvez and Lakeside primary.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied ~-visitor, at all times while they were on the center premises. Documentation did not include the ~date, arrival time, departure time, language stating that they were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member. S-1 stated that she did not know that she had to keep a log of all visitors who arrive at the center to take a tour of the facility. Specialist went over requirements date of survey.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E & F Based on Observations: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff (S-1) was observed by Specialist going in the kitchen area around 10:20 am - 11 am to prepare the children's lunch meal leaving S-2 to supervise all 11 children ages infant-4 years old alone. The kitchen area is adjacent to the classroom where the two infants that S-1 was caring for, the kitchen has an four foot counter with an open top area where she can see the room where the children are. Specialist walked into the kitchen area and looked out onto the room area and was not able to fully view the swings and bouncy seats that the children were seated in, you can only see the top of the equipment and not the bottom. Specialist took pictures of the room and attached to survey. S-1 also had to turn her back to cook on the top of the stove and in the oven to prepare the lunch meal for the children on this date, thus leaving the children out of eyesight. the entire time while preparing the meal. Specialist observed 2 staff in the facility time of my arrival in the facility with 11 children ages infants (2) through 4 years old.

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1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907.C.2 Based on Observation: Cots or mats are not sanitized daily and each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. Specialist observed that the center failed to a list to document which child sleeps on which cot, Specialist observed that the cots had numbers on them but there was not cot list available time of survey.

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 Observation : Written authorization from a physician was not available for ~1~ of ~1 infants as required for infant to sleep in a car seat or other similar device. The authorization did not include the amount of time that the child is allowed to remain in said device. Specialist observed one infant (C-1) sleeping in a swing at 10:25 am and the facility failed to have written authorization for the child to sleep in the swing. Specialist observed C-1 and C-2 napping in bouncy seats at 1:42pm, S-1 stated that she will get a statement from both parents to allow the infants to sleep in the bouncy seats, she stated that both parents are aware that the children are napping in bouncy seats. Advised S-1 that the children cannot sleep in bouncy seats until she obtains the statements from the children's doctors.

1911-D: Awake Children

Not Met

1911-D: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

1911.D Based on Observation: The specialist observed a ~infant child (C-1) in a ~swing~ for ~ 60 consecutive minutes from 10 am - 11 am. Specialist walked into the classroom where the infants were located at 10:30 am and observed that the child (C-1) was asleep in the swing. Specialist observed that the infant was sitting in the swing from walking through the classroom to conduct an inspection and observing the child through a window while sitting at a table in the front classroom area.

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/Interview: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: ~illnesses. Incident occurred at ~unknown times~ on ~2-15-17~ and the parent was notified at ~unknown time. S-1 notification form fails to document the time of onset of an illness, time parent contacted, person who contacted parent and what actions were done after child was discovered ill. Specialist observed that the facility has a form where they can list, incident, accident, illness or unusual behavior on this one form, Specialist advised S-1 that she needs to use this form to complete all four items on this one form.