

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:

The daily attendance log for children did not include the time of departure of each child for 1 of 15 children on 4/4/17, 4/5/17, 4/6/17, 4/25, 17 and 2 of 15 children on 4/12/17 and 4/13/17.

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:

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 the departure time not completed for 1 of 20 staff on 4/3/17, 1 of 20 staff on 4/10/17, 2 of 20 staff on 4/12/17, 2 of 20 staff on 4/13/17, 2 of 20 staff on 4/24/17, 2 of 20 staff on 4/25/17, 2 of 20 staff on 4/26/17; the arrival time is not completed for 1 of 20 staff on 4/22/17 and 1 of 20 staff on 4/26/17.

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: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: C11 was running and fell and bumped head. Incident occurred at 8:55am on 3/22/17 and the parent was notified at 12:00pm on 3/22/17. The form did not indicate an earlier attempt.