

Statement of Deficiencies

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/ interview on 04/30/2019, S1 failed to maintain a daily attendance record for all staff and owners that accurately reflect the staff members and owners on the center premises at any given time and be used to document staff members and owners who leave and return to the center during the day as evidenced by the center's daily attendance log for staff dated 04/30/2019 indicate that S6 and S8 failed to document arrival and departure times. S6 signed out at 7:25 AM however she present in the kitchen preparing lunch upon specialist arrival at 10:00 AM. S8 was signed in at the center at 7:58 AM however she was not present upon specialist arrival at 10:00 AM and failed to sign out upon departure from the center. Per S1's statement, S8 left the center at 8:30 AM to participate in a community event. Per S6's statement, she forgot to sign back in upon arrival. This was corrected prior to specialist departure.

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/interview(s) on 04/30/2019, S2 and S5 failed to document an explanation from the parent or the child when observing the physical condition of the child as evidenced by the center's early morning check-up/emergency accountability record/ observation tool form dated March 1, 2019 to April 30, 2019 indicate that something was observed however it was not documented. On 03/18/2019, S5 documented that open sores were observed on C1 and C2. On 04/10/2019, S2 documented that an injury was observed for C3. Per S2's statement, she incorrectly documented an injury for C3 and S5 stated she failed to document an explanation. This was not corrected prior to specialist departure.