

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 failed to have documentation of a current Office of State Fire Marshall's inspection. The facility received deficiencies when the Fire Marshall's office inspected the facility on 4-11-18. The facility is awaiting a follow up inspection from the Fire Marshall's Office

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/interview(s): The provider's staff daily attendance log failed to accurately reflect the staff members and owners that are on the child care premises at any given time as evidenced by, S-1 indicated that S-2 and S-3 leave the facility each day to drop off and pick up children from school each day. S-2 and S-3 is failing to sign out of the facility when doing so, The staff is also failing to sign out and back into the facility when the staff leaves the premises to attend field trips.

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 failed to have documentation that parents were immediately notified when a child sustained head injuries while in the facility. dates and time times of injuries were as follows; 4-3-18 @ 10am, 4-3-18 @2:35pm, 4-5-18 @ 4:35pm, 4-19-18 @ 3:25pm, 4-23-18 @ 9:15am, 4-23-18 @ 4:50pm, 4-24-18 @ 9:50am, 4-26-18 @ 9:50am, 4-26-18 @ 11:40am and 4-27-18 @ 2:40pm time of parent notification was unknown.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: The provider failed to have documentation that tornado drills were conducted during the Months of March, April, May and June. Specialist observed that the facility failed to conduct a Tornado drill for the Month of June 2017.