

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C.: End-of-Day Check: Based on record review: The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check on Friday, 4/22/2019. The Specialist reviewed attendance records and determined the staff and children were present in the Center on this day.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K.: Hand Washing: Based on observations: S7 did not wash her hands with soap and water as needed. During walk through of the Center, the Specialist observed S7 clean the table and floor area with and without gloves after C4 vomited during lunch. Once the area was clean, the Specialist observed S7 remove the gloves and continue to assist the children at the table without washing her hands with soap and water. The Specialist consulted with S1 that hands shall be washed when handling bodily fluids. S7 complied and washed her hands before the Specialist left the room.