

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: 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 ~S-3 is failing to sign in and out of the facility on a daily basis. S-2 was hired on 9-6-16. The facility's first day of school was on 9-6-16 because of the August 2016 flooding.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715.A.4 Based on Record Review/ Interview: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for ~1 of ~60 staff, prior to the individual(s) being present in the childcare facility (1703.A) ~S-3 date of hire is ~9-6-16. The children's first day in the facility was on 9-6-16 because of flooding. S-2's CBC was completed on ~9-7-16. S-1 stated that S-2 failed to sign into the facility from 9-6-16 through May 2, 2017, the system only displays any absences on the system for S-2. Specialist reviewed a letter from Human Resources stating S-2 was hired on 8-29-16, however she did not work in the facility around any children until 9-6-16.

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 Based on Record Review: The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The facility failed to conduct a visual check of the facility on 4-3-17, 4-5-17, 4-6-17 and 4-7-17.

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:

T1915.A Based on Observations: The provider did not document observations, when something is observed, noted on all children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist observed that two children C-1 and C-2 in the first classroom on the left side of the facility failed to have a daily observation completed on them for 5-2-17. C-1 had Scrape Brush Burn on her nose and underneath her nose area and C-2 had a scratch across his nose and one on the left side of his face.