

Statement of Deficiencies

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: The center's staff did not show documented proof of daily observations and when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921-A Based on record review: The director still did not include as part of its Emergency Preparedness and Evacuation Plan the following information:

3. a specific procedures for handling infants through two year olds;
 4. a specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
 5. a system to account for all children;
 6. a system, and a back-up system, for contacting parents and authorized third party release caretakers;
 7. a system to reunite children and parents following an emergency;
 8. procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
 9. be reviewed annually for accuracy and updated as changes occur; and
 10. be reviewed with all staff at least once per year.
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