

Statement of Deficiencies

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E&F Based on observations: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff S4 was observed helping another class wash hands in the bathroom located in S4's classroom. S4 was in the room but did not devote her time to meeting the needs of the children in her care. While S4 was assisting with washing the hands of children in another group, one of the children in her care was crying while standing in a crib and then fell over and hit her head on the crib railings, to which she started crying louder. Specialist had to ask S4 if she had realized that the child had hurt herself. Specialist observed other times during the day that S4 did not participate with the children in her care as well.

1901-H.&I.: Equipment

Not Met

1901-H.&I.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-H&I: Based on observations: Play equipment used by children was not maintained in a safe condition. Specialist observed on the play yard 2 plastic climbing toys that were broken. Both climbing towers were missing the stairs and slide.

1901-K.&L.: Items That Can be Harmful to Children

Not Met

1901-K.&L.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-K&L Based on observations: Plastic bags, when not in use, regardless of purpose or use were accessible to children as observed in all the classrooms as well as upstairs on the 2nd floor and outside on the play yard.

1901-N: Strings and Cords

Not Met

1901-N: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-N Based on observations: Stings and cords were observed in Room 5 (the dinning room/classroom) that were attached to 2 computers and loose hanging on the side of the furniture. Specialist also observed in the room on the 2nd floor buckets of cords and strings accessible to the children as well computer and tv equipment on the floor and table tops with loose m

1901-Q: Staff Personal Belongings

Not Met

1901-Q: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-Q Based on observations: The personal belongings of center staff members S6 was accessible to children. Specialist observed in the large dinning-room/classroom S6's purse out on a table that was accessible to the children in the room.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: Indoor areas were not free of hazards as Specialist observed on the stairs leading to the 2nd story licensed area, two

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mouse traps, 1 of which had a dead mouse on it. Specialist also observed boxes, computer equipment, and TV's stacked in the room on the floor and table tops. The ceiling on the 2nd floor also had large areas that were damaged and hanging down. On the play yard, Specialist observed a sink propped up against the wall that a child could easily knock over and harm themselves with.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations: The outdoor play space was not enclosed to protect children from traffic hazards, or leaving the premises without proper supervision. Specialist observed on the play yard 2 gates that were not closed and latched. It is not clear if the back gate on play yard is broken or if the mud and leaves piled up is causing the gate to shut properly. The second gate is a low one that connects to the owners driveway. This gate was not shut all the way leaving a large space for children to wander off.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: 2 of the 3 high chairs in the center had broken safety restraint straps. The center director did remove one chair from the classroom and placed in on the play yard.

1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1-4 Based on observations: The center was not equipped with chairs and tables of a suitable size for each child. Children age 1 and 2 were observed sitting at a table where the chairs were too tall for their feet to touch the ground. Specialist observed 5 of the 5 one year olds feet were not able to touch the ground and 5 of 8 two year old feet were not able to touch the ground. Specialist also observed the feeding table sits six children and none had foot rests and only 1 of the 6 seats had safety restrain straps that could be used.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations: The provider has infant walkers and toy chest with attached lids for children under age 3. Specialist observed in the infant room a plastic toy chest with a lid attached and an infant walker and in the room on the 2nd floor, Specialist observed an other infant walker. Specialist observed on the play yard another toy chest with lid.

1911-D: Awake Children

Not Met

1911-D: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

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1911-D Based on observations: The specialist observed a one year old child in a high chair for 45 consecutive minutes.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: A pacifier that was attached to strings or ribbons was loose in a crib with an infant while infant was awake laying in crib.

1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919-D Based on record review: Meals and snacks shall be served not more than three hour apart.

According the the schedule posted, breakfast from 7:00am till 9:15am. Lunch follows 4 hours later at 11:00am and snack 3.5 hours later at 2:30pm.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations: Although the center had an evacuation pack, the pack was missing a list of area emergency phone numbers; a list of emergency contact information and emergency medical authorization for all enrolled children; an emergency pick up form; enough diapers for the children enrolled in the center, plastic bags for diapers, food for children under the age of 4, and infant formula.

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's documentation of Tornado drills was incorrect as the following was not noted: signatures (not initials) of staff were on the tornado drill when staff was not present in the center at that time or day, number of children documented not accurate. Date of tornado drill was 3/14/16 at 9:00am, O1 signed the drill as participating but according to the staff attendance log, O1 was sick that day. The documentation also shows that 22 children were present at the time of the drill, but according to children's daily attendance, 25 children were present at 9:00 on 3/14/16.

On 4/13/16 at 1:30pm, another drill was documented. S4 signed the drill as participating but according to the staff attendance log, S4 left the center at 12:00pm and did not return that day. The documentation also shows that 28 children were present at the time of the drill, but according to children's daily attendance, 30 children were present.

On 5/6/16 at 9:30am, another drill was documented. S7 signed the drill as participating but according to the staff attendance log, S7 did not arrive at the center until 1:30pm that day. The documentation also shows that 26 children were present at the time of the drill, but according to children's daily attendance, 27 children were present.