

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 at 11:45am, the End-of-Day check did not include the date, time of visual check, and signature of the staff conducting the visual check. Specialist reviewed dates 1/1/2021 to present, and observed documentation was not included for 2/5/2021 and 5/14/2021. S1 verified the center was open and children were present on these dates.

Corrective Action Plan: Effective 5/17/2021, S1 she will pre-filled the date and bold the lines under the Friday dates on the record to ensure documentation is being completed, to ensure this deficiency is not recited.

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 or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C.: Evacuation Pack: Based on record review/observations at 1:00pm, the center's evacuation pack failed to include bottle water (expired), and a list of emergency contact information and medical authorization for four out of ten children's folders reviewed, C5, C6, C9, and C10.

Corrected Action Plan: Effective 5/17/2021, S1 stated she will purchase and include non-expired water, and conduct a review of all children enrolled to copy and include their record forms, to ensure this deficiency is not recited.