

Statement of Deficiencies

1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909-C Based on observations: Licensing Specialist observed 4 of 11 infants asleep in a swing at 8:40am. Licensing Specialist returned to the classroom at 9:01am and observed the same four infants asleep in the same swings. Licensing Specialist observed 3 of the 4 infant previously asleep in the swings at 9:01 am, still asleep in the same swings at 9:20am. Review of the infant children's records confirmed the center failed to obtain a written authorization from a physician to allow the 4 infants to sleep in a positioning device.

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/interview(s): The center failed to document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. For the month of April 2017, the daily child observation report for the Lambs classroom was not completed on April 6th, 7th, 10th, 11th, 17th, 19th, 21st, 24th, 25th, 26th, 27th, and 28th. Interviews indicate this classroom had some biting incidents to occur with multiple children, during the last two weeks of April, and one child was bitten that left a bruise visible on her shoulder for four days. The daily child observation report for the Lambs classroom completed on April 3rd, 4th, 5th, 12th, 13th, 19th, 18th, and 20th do not indicate any child being observed with a bruise.

1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- method of administration;
- symptoms that indicate the need for the medication;
- actions to take once symptoms occur;
- description of how to use the medication; and
- signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- symptoms that indicated the need for the medication;
- actions taken once symptoms occurred;
- description of how medication was administered;
- signature of administering staff member; and
- phone contact with the parent after administering emergency medication.

Finding:

1917-K Based on record review: A child who requires emergency medications, such as an EpiPen or Benadryl, did not have the written Emergency Medication Plan of action and authorization was not updated as changes occur or at least every six months. C2's authorization was last updated on 7/21/2016 and C9's authorization was last updated on 7/21/2016.