

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H (5305.H.) The daily attendance log for children did not include the person to whom the child was released for 15 of 60 entries. Also, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 41 children were present and 36 children were signed in on the log.

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K (5321.K.) The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: head injury. The incident occurred at 9:00am, and provider failed to document the time of parental notification..

5323-A.2: Indoor 35 Square Feet

Not Met

5323.A.2. A minimum of at least 35 square feet per child of indoor space shall be available. The space shall not include toilet facilities, hallways, lofts, storage or food preparation areas, or offices. Any room counted as play space shall be available for play during play hours. If rooms are used exclusively for dining or sleeping, they cannot be included in the licensed capacity.

Finding:

7323.A.2 (5323.A.2.0) The center did not have a minimum of 35 square feet of indoor play space per child. Provider is licensed to care for 39 children and 41 children were present. A staff member was the parent of 2 of the children; she left with the 2 children 15 minutes after specialist arrive for the center to meet the appropriate capacity. NEW

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5327-O: Fire Drills

Not Met

5327.O. Fire drills shall be conducted at least once per month. These shall be conducted at various times of the day and night (if nighttime care is provided) and shall be documented. Documentation shall include:

- date and time of drill;
- number of children present;
- amount of time to evacuate the center;
- problems noted during drill and corrections noted; and
- signatures (not initials) of staff present.

Finding:

7327.O (5327.O.) The Provider did not have documentation on file that fire drills were conducted at least monthly: The last documented fire drill was on 3/18/10, andt provider did not have documentation that a fire drills was conducted in February of 2010.
