

Statement of Deficiencies

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review/interview: On 5/30/18, Specialist requested the C3 and C4 files who were present during time of inspection. S1 stated she is unable to locate C3 and C4 files. S1 does not have documentation of information form signed and dated by the parent, name of child, date of birth, sex, date of admission, name of parents and the home address of both child and parents, phone numbers where parents can be reached, name and phone number of person to contact in an emergency if parents cannot be located promptly, name and telephone number of child's physician and dentist if applicable and any special concerns including allergies, chronic illnesses and any special needs of the child.

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review/interview: On 5/30/18, Specialist requested C3 and C4 files who were present during time of inspection. S1 stated she is unable to locate C3 and C4 files. S1 does not have documentation of a written authorization signed and dated by the parent to secure emergency medical treatment.

1515-A.3: Releasing of Children

Not Met

1515-A.3: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515-A.3 Based on record review/interview: On 5/30/18, Specialist requested C3 and C4 files who were present during time of inspection. S1 stated she is unable to locate C3 and C4 files. S1 does not have documentation of written authorization signed and dated by the parent noting the first and last named of individuals to whom the child may be released other than the parents.

1515-D: Retention of Records

Not Met

1515-D: Retention of Records. Records of children shall be maintained by a center for a minimum of three years from the date of termination of the child's enrollment at the center.

Finding:

1515-D Based on record review/interview: On 5/30/18, Specialist requested C3 and C4 files who were present during time of inspection. S1 stated she is unable to locate C3 and C4 files.

Statement of Deficiencies

1721-A.-C.: Continuing Education Training

Not Met

1721-A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.

1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.

B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.

C. Continuing education for all types of centers shall be conducted by trainers approved by the Licensing Division. The Licensing Division shall keep a registry of approved trainers.

Finding:

1721-A.-C. Based on record review/interview: On 5/30/18, Specialist reviewed continuing education training certificates and found S1, S2, S3 and S4 did not obtain a minimum of 12 clock hours per center's anniversary year. S1 informed Specialist that S3's continuing education training certificates were damaged when the center's bathroom flooded on 1/28/18.

1723-A.-B.: CPR Certification

Not Met

1723-A.-B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.-B. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 0 of 4 staff had documentation of this certification. S1, S2, S3 and S4 CPR expired 3/2018. S1 stated they completed the CPR class but the new cards have not come in.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 0 of 4 staff had documentation of this certification. S1, S2, S3 and S4 Pediatric First Aid expired 3/2018. S1 stated they completed the Pediatric First Aid class but the new have not come in.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.: A. All staff members who administer medication shall have medication administration training.

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review: S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1, S2, S3 and S4 medication management training certificate expired February 2018.

Statement of Deficiencies

1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on record review: On 5/30/18, Specialist reviewed visitors' daily log and found O1 was present on the premises providing speech therapy on 9/18/17, 9/28/17, 10/2/17, 10/9/17, 10/16/17, 10/23/17, 10/30/17, 11/6/17 and 11/27/17. S1 could not locate documentation of a satisfactory criminal background check or that a staff member accompanied O1 while present on the center's premises.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on observations: On 5/30/18, Specialist observed 3 children ages 2 - 3 years old during lunch time eating fruit cocktail which contains whole grapes.
