

Statement of Deficiencies

5307-B: Confidentiality

Not Met

5307.B. The provider shall maintain the confidentiality and security of all children's records. Employees of the center shall not disclose or knowingly permit the disclosure of any information concerning the child or his/her family, directly or indirectly, to any unauthorized person.

Finding:

7307.B (old tag #5307.B.) Employees disclosed or knowingly permitted the disclosure of information concerning a child or his/her family, directly, or indirectly, to an unauthorized person as specialist observed and was provided documentation of information from text communication regarding investigation. S1 and specialist discussed keeping information confidential for staff and children (families).

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (old tag #5327.L.) The center and yard were not free of hazards as specialist observed the following
INSIDE: 3 stacked feeding chairs next to changing table by the children's activity/eating table (chairs can fall and be knocked on top of children)
OUTSIDE: Garden hose on play yard by toddler LITTLE TYKES SLIDE turned on side not set up for play; low soft surface area around slide and swing area (no fall landing zone for children); broken toddler seat belt on toddler swing- one of two locks not in working order; Cigarette butt by the tree on the East side of the play yard- children were observed playing by and around the tree when specialist was on the play yard.

5327-M: Alcohol, Tobacco, etc. Prohibitions

Not Met

5327.M. The provider shall prohibit the use of alcohol, tobacco, and the use or possession of illegal substances or unauthorized potentially toxic substances, fireworks, firearms, pellet or BB guns (loaded or unloaded) on the child care premises. This notice shall be posted.

Finding:

7327.M (old tag #5327.M.) The Provider did not prohibit the use of tobacco on the childcare premises as specialist observed Cigarette butt by the tree on the East side of the play yard- children were observed playing by and around the tree when specialist was on the play yard.

5333-A: Parental Authorization for Field Trips

Not Met

5333.A. The provider shall maintain a signed parental authorization for each field trip. Field trip authorization shall include the type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of event, parent's signature and date.

Finding:

7333.A (old tag #5333.A.) Specialist and provider did not maintain a signed parental authorization for each field trip taken. S1 could not find binder of Field trip documentation.

5333-B: Staff Required

Not Met

5333.B. At least two staff, one of whom may be the driver, shall be in each vehicle unless the vehicle has a communication device and child/staff ratio is met in the vehicle.

Finding:

7333.B (old tag #5333.B.) Specialist could not verify the Provider did not have at least two adult staff, one of which may be the driver, in each vehicle. As S1 could not locate Binder with Field trip documentation.

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5333-C: Record of Field Trips

Not Met

5333.C. The provider shall maintain a record of all field trips taken, to include date and destination, list of passengers (children, parents, staff) (going & returning) and method of transportation.

Finding:

7333.C (old tag #5333.C.) Specialist could not verify the Provider did not have record of all field trips taken was incomplete as it did not include the [date and destination, list of passengers (children, parents, and staff) (going and returning), method of transportation].

5333-D: Planned Route

Not Met

5333.D. If transportation is provided by parents, a planned route shall be provided to each driver and a copy maintained in the center.

Finding:

7339.D (old tag #5339.D.) Specialist could not verify the Provider did not have Parents provided transportation for field trips and there was no documentation that a copy of the planned route(s) was provided to each driver maintained in the center.

5333-E: Boarding/Exiting Vehicle

Not Met

5333.E. Children shall be supervised during boarding and exiting vehicles by an adult who remains on the outside of the vehicle.

Finding:

7333.E (old tag #5333.E.) Specialist could not verify the Provider did not have An adult did not remain on the outside of the vehicle supervising children during boarding and exiting vehicles as S1 could not locate the FIELD TRIP BINDER.

5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333.F (old tag #5333.F.) Specialist could not verify the Provider did not have the Provider's documentation of the vehicle check was incomplete and did not include the [signature of the person conducting the check, the time the vehicle is checked for each loading and unloading of children].
