

## Statement of Deficiencies

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on interview(s):

S1 and S2 did not maintain documentation of a daily attendance record for Directors/director designee, to include the time of arrival and departure. S2 states that because she and S1 are salaried, they don't document arrival and departure. S2 was advised the the times have to be documented.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 16 staff, prior to the individual(s) being present in the childcare facility (1703.A) S11 date of hire is 03/20/17 and S12 date of hire is 03/31/17. Based on review of S11's folder a receipt for criminal background check (CBC) submission and certification of no prohibited crimes was completed on 01/25/17 and receipt on 03/20/17, and S12 a receipt for criminal background check (CBC) submission and certification of no prohibited crimes was completed on 03/31/17 and there was no receipt observed in the record, however per the CBC waiver distribution letter dated 01/10/17, the waiver was terminated as of 01/31/17. S11's CBC was received on 03/23/17 and S12's CBC was received on 04/01/17.

### 1915-A: Health Services - Observation

Not Met

1915-A: 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: Staff did not document results including explanation from the parent or child. Observation reports dated 05/15/17-05/19/17 for C11, shows that on 05/15/17, 05/16/17 a bump was observed on C11's right temple and mark on eyebrow and middle forehead, red spot on lip on 05/18/17, and scratch on ride side of face on 05/19/17, observation reports dated 05/22/17-05/26/17 for C12 shows that on 05/22/17 C12 had a scratch on right eye, forehead and cheek, on 05/23/17 and 05/24/17 C12 had a scratch on eye, 05/25/17 C12 had a bruise on left leg and on 05/26/17 C12 had a scratch on eye and forehead, there were no explanations given for any of the documented injuries.

### 1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915-B&C Based on record review: The staff did not have documentation of immediate notification to the parent when the following occurred to a child: C13, C14, and C15. Incident (C13 hit his head on table toy) occurred at 11:47 am on 05/02/17 and the parent was notified at 5:15, Incident (C14 slipped and hit his face on the hard floor) occurred at 1:28 pm on 02/14/17 and the parent was notified at 5:31 pm., and Incident (C15 was stripped in chair

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waiting to be wiped down when he leaned forward, causing the chair to fall forward and C15 hit his head) occurred at 11:10 am on 05/11/17 and the parent was notified at 3:30 pm.

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