

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:

****NEW**** 1507-B Based on observations/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist observation of 5 of 7 staff signed in the log upon Specialist's arrival on 6/5/17. S1 and S4 were not signed in the log.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

****NEW**** 1901-M Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed a cable TV cord along the wall within the confines of the outdoor play area. The cable TV cord is at the corner of the building near the front fencing of the outdoor play area. The cord is not properly attached to the exterior wall. Specialist observed four One year old children with S1 in the outdoor play area during the walk through inspection.

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:

****NEW**** 1915-A Based on record review: The provider DID 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.

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:

****NEW**** 1915-B.&C. Based on record review: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child (C2). On 5/2/17, C2 fell to the floor of the hallway at 2:10 p.m., hitting the right side of his forehead. O3 was notified when she arrived to pick the child up at 4:20 p.m. Also, in reviewing the Daily Observations(Health Services-Observation) there was a notation for C1 dated 4/10/17 which stated C1 "threw up in the morning and left message. She ate lunch and threw up that mother was called and she picked her up at 11:45." This required an incident report be completed, not an observation.