

Statement of Deficiencies

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on observations/record review on 06/06/2019, provider failed to have at least one staff member present in each building at all times certified in CPR and First Aid as evidenced by specialist observed S16, S17, S18, and S19 supervising 48 children in the center's second building at 10:15 AM. 0 of the 4 staff was certified in CPR and First Aid. The center needed 1 of 4 staff to be in compliance. This was corrected prior to specialist departure.

1913.E.: Water Activities - Safety Procedure

Not Met

1913.E.: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Finding:

1913.E. Based on record review/interview on 06/06/2019, S1 failed to have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities as evidenced by specialist observed 28 children leave the center at 12:25 PM to swim off-site at the Lambright Center without a safety procedure in place. Per S1's statement she was not aware that a safety procedure was needed for water activities. S1 corrected prior to specialist departure.

1913.F.: Water Activities - Lifeguard Certification

Not Met

1913.F.: When children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard shall be present and supervising the children and may be counted in the child to staff ratio.

1. For on-site water activities, the center shall have documentation of the current certification of the lifeguard.
2. For off-site water activities, the center shall have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location.

Finding:

1913.F. Based on record review/interview/observations on 06/06/2019, S1 failed to have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location. Specialist observed 28 children depart the center at 12:25 PM to swim off-site at the Lambright Center. S1 received the lifeguard certifications prior to specialist departure.

1913.G.: Water Activities - Supervision and CPR/PFA Certification

Not Met

1913.G.: A center shall have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification.

Finding:

1913.G. Based on record review/interview/observations on 06/06/2019, the center failed to have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification as evidenced by specialist observed S16, S17, and S20 accompany 28 children to swim off-site at the Lambright Center and neither staff was certified in CPR and/or pediatric first aid. The center needed 2 of 3 staff to be in compliance. This was not corrected prior to specialist departure. Per s1's statement, she was not aware the staff had to be certified in CPR and PFA for water activities.

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:

1915.A. Based on observations on 06/06/2019, staff failed to observe the condition of each child for possible signs of illness, infections, bruises or injuries and document the physical condition of each child upon arrival to the center as evidenced by specialist observed S13 completing daily observations dated 06/06/2019 for 11 children while conducting a walk-through of the center at 10:13 AM. Specialist also observed S17 attempting to complete daily observations for 48 children at 10:17 AM. Per S13's statement, she was only documenting the children who had just come in however review of the children's daily attendance log indicates that all the children were present prior to 8:30 AM. The children in S17's room were also present prior to 10:15 AM. This was corrected prior to specialist departure.

Statement of Deficiencies

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 C2: Based on record review on 06/06/2019, provider failed to make immediate notification to the parent when a child receives a head, neck, or eye injury as evidenced by the center's accident report dated 04/26/2019 indicates that C13 received a head injury at 11:30 AM and the parent was not notified until 5:05 PM. The center's accident report dated 04/30/2019 indicates that C14 received an eye injury at 3:15 PM and the parent was not notified until 5:56 PM.

2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107. A.1.&2: Based on record review on 06/06/2019, provider failed to record the time the visual passenger check indicating that no child was left on the vehicle as evidenced by the passenger transportation log dated 05/13/2019 to 05/17/2019 indicates that no visual check was performed on those days. Per S1's statement, a visual check was performed but not documented correctly. S1 stated that she will update the passenger logs to include this information. This was not corrected prior to specialist departure.