

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review/interview on 6/11/18, S1 failed to have documentation showing that children who participate in the Tumble Bus Program under the direction of O1 were signed out from the center on 10/17/17, 10/31/17, 11/4/17, 11/28/17, 12/5/17, 12/19/17, and 5/21/18 by O1. S1 stated that O1 has been given permission to remove the children from the center and take them to the Tumble Bus which is parked in the center parking lot. S1 stated that O1 has not been signing the children out.

1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.-H. Based on observations on 6/11/18, Specialist observed a flat screen television on the top of the children's cubby in S11 and S20's classrooms. The televisions were not secured and supported so that they would not fall or tip over. This was not corrected prior to Specialist departure.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 6/11/18, Specialist observed a small black Nine West backpack sitting in a chair behind the teacher's desk that belonged to S20. The backpack was accessible to the children in the classroom. S20 removed the backpack.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 6/11/18, Specialist noted that the center playground failed to be free of hazards. Specialist observed a metal pipe that was sticking out of the ground. S1 stated that the pole is there because there once was a merry-go-round on it. S1 stated that it will be covered with dirt. This was not corrected prior to Specialist departure.

The indoor area was not free of hazards on 6/11/18, as Specialist observed 1 pair of adult scissors with a black handle in the top drawer of the teacher's desk and two red tape packaging dispenser with a sharp cutting edge in the second drawer of the teacher's desk located in S20's classroom. The items were removed prior to Specialist departure from the classroom. Specialist observed a small carpet cleaning machine and a vacuum cleaner in the area that you enter after leaving the foyer area. The items were removed.

1917-D: Medication Authorization - Non-Prescription Medication

Not Met

1917-D: If a non-prescription medication label reads "consult a physician", the early learning center shall also maintain a written authorization from a licensed health care provider for the child to take the medicine.

Finding:

1917-D Based on record review on 6/11/18, Specialist noted that non-prescription medication that had a label that read ask a doctor prior to administering was administered to 3 children in the center. C1, a 7 month old was administered 2.5 ml of Tylenol on 5/23/18, twice on 5/24/18, 6/1/18, and 6/5/18. C2, a 11 month old was administered 2.5 ml of infant tylenol on 3/9/18, twice on 3/20/18, 3/21/18, 3/23/18, 5/5/18, twice on 5/7/18, and 5/24/18. C3, an 4 month old was administered 1.25 ml of infant Tylenol on 6/7/18.