

Statement of Deficiencies

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review:

13 of 13 children's records reviewed lacked the required information on the Child's Information Form as the following information was omitted name and phone number of child's dentist(if applicable), any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, (if applicable), any special dietary restrictions or food allergies or intolerances (if applicable).

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

- At 11:17am, Specialist went into S1's room to ask where the menu was posted. S1 was seated with her back at the entrance door of the room allowing Specialist to see over S1. Specialist observed S1 on her phone on a clothing site while the ten children in the classroom watched Tom and Jerry on the television. S4 was in the office area, S2 was in the next room with three children and S3 was in the kitchen preparing food. S1 put her phone in her pocket at 11:21am.

- At 12:18pm, S4 guided Specialist through the center, as children slept for naptime, to see the evacuation pack in the center's kitchen. While walking through the classrooms, Specialist observed S2 on her phone on facebook and S3 on a tablet on a shopping site. S1 was not on premises during naptime. Specialist informed S3 that no should be on phones, tablets, etc. for personal use while supervising children.

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 record review: The provider did not 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.

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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 Based on record review: The provider did not have documentation of incidents of incidents, injuries, accidents, illnesses, and unusual behaviors. Specialist reviewed two illnesses (fever, diarrhea) that were documented on the daily observation log but did not have a illness report to accompany to include the time if onset, time of notification.
