

## Statement of Deficiencies

### 7311-A.4: Health Statement

**Not Met**

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

#### Finding:

Health records to include documentation of good health, signed by a physician or designee were not available for staff S1. The previous statement on file at the facility for this staff member has exceeded its 3 years of acceptance.

### 7312-E.3: PFA

**Not Met**

7312-E.3: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

#### Finding:

The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. According to the facility's staff attendance logs for last week, the following occurred: on 6/10, 1 of 3 staff were present from 11:30am through 2pm with this documented training; on 6/11, 6/12, and 6/13, 1 of 4 staff were present from 11:30am through 2pm with this documented training; and on 6/14, 1 of 4 staff were present from 11:30am through 3:30pm, then 1 of 3 staff were present from 3:30pm through 4:30pm with this documented training. The director stated she thought 2 of her staff present during these times had this training, but specialist informed her the card provided by their instructor only was applicable for CPR training. The director stated she will be contacting the instructor to see if they were provided the wrong card or these staff members did not obtain the proper training.

### 7321-J: Daily Observation of Children

**Not Met**

7321-J: Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

#### Finding:

Results including an explanation from parent and/or child were not documented, excluding observed mosquito bites, in the infant and 1 year old classrooms as specialist observed the explanations in these classrooms included happened at home and mom/dad aware, thus no actual explanation regarding what caused the observed mark was noted.

### 7321-K: Incidents and Accidents

**Not Met**

7321-K: Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

#### Finding:

Specialist observed the provider's documentation of incidents of injuries and accidents, and 12 were listed as having occurred at the facility so far this survey year. Of these 12, the following was not noted: time of parental notification for 5 of the 12, and the signature of the staff member who notified the parent of the documented incident for 3 of the 12.

## **Statement of Deficiencies**

### **7328.D: Evacuation Pack**

**Not Met**

7328.D: If evacuation of the center is necessary, provider shall have an evacuation pack and all staff shall know the location of the pack. The contents shall be replenished as needed. At a minimum, the pack shall contain the following:

list of area emergency phone numbers;

list of emergency contact information and emergency medical authorization for all children enrolled;

written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s);

first aid kit;

hand sanitizer;

wet wipes;

tissue;

diapers if children enrolled who are not yet potty trained;

plastic bags;

battery powered flashlight;

battery powered radio;

batteries;

food for all ages of children enrolled, including infant food and formula;

disposable cups; and

bottled water.

### **Finding:**

Specialist observed the bottled water for the facility's evacuation pack has surpassed its best used by, i.e. its expiration date; therefore, the facility failed to have allowable bottled water for their evacuation pack.

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