

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:

The daily attendance log for children did not include the time of departure of each child and the name of the person to whom the child was released: on 6/14/19, 3 children's records did not show the name of the person to whom the child was released and 6 children's records did not show the time of release and the name of the person to whom the child was released; on 6/13/19, 3 children's records did not show the time of release and the name of the person to whom the child was released; on 6/13/19, 1 child's record did not show the name to whom the child was released; on 6/11/19, 7 children's records did not show the time of release and the name of the person to whom the child was released. These records were reviewed at 11:51 am.

1509.A.3.: Admissions Policy

Not Met

1509.A.3.: Admission Policy to include the admission criteria.

Finding:

1509.A.3. Based on record review: There was no documentation of an Admissions Policy that included the center's admission criteria. This documentation was reviewed at 12:48 pm.

1509.A.10.: Computer Practices Policy

Not Met

1509.A.10.: Computer Practices Policy that requires computers that allow internet access by children to be equipped with monitoring or filtering software that limits access by children to inappropriate web sites, e-mail, and instant messaging.

Finding:

1509.A.10. Based on record review:

There was no documentation of a written Computer Practices Policy that requires computers that allow internet access by children to be equipped with monitoring or filtering software that limits access by children to inappropriate web sites, e-mail, and instant messaging. This documentation was reviewed at 12:51 pm.

1511.A.3.: Receiving and Releasing Children Procedure

Not Met

1511.A.3.: An early learning center shall establish in writing and implement procedures for: Receiving and releasing a child from the center.

Finding:

1511.A.3. Based on record review:

There was no documentation of a written and implemented procedure for receiving and releasing a child from the center. This documentation was reviewed at 12:58 pm.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

Statement of Deficiencies

Finding:

1719 A & B: There was no documentation that one of ten staff, S6, received orientation within seven days and within thirty days of the first day present at the center and prior to having sole responsibility for any children. S6 was hired on 2/4/19. S6's orientation training was completed on 5/10/19. This documentation.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C. Based on record review:

There was no documentation that at least two staff members were trained in medication administration whether the early learning center administers medication or not. S8 advised that a class for this training is scheduled for 7/11/19. S8 advised they do not administer medication. This documentation was reviewed at 10:26 am.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S2, prior to the person being present at the center or performing services as evidence by: S2 was present in the center during the initial walk through of the center at 9:00 am. There was no documentation of S2 having a CCCBC-based determination of eligibility for child care purposes. S2 left the center at 10:45 am.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor prior to the person being present at the center or performing services as evidence by: according to the visitor's log, O1 was present in the center on 12/19/19, O2 was present in the center on 1/11/19 and O3 was present in the center on 1/23/19. There was no documentation of a CCCBC based determination of eligibility for child care purposes for O1, O2 and O3. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2 and O3 at all times while on the center premises.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by: the Specialist observed during the initial walk through of the center at 9:00 am one child in a crib with a loose blanket. This was immediately corrected.

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 B & C: Based on record review: There was no documentation of immediate notification to the parent when the following occurred to a child: on 5/6/19, at 3:50 pm, C8 tripped and fell busting his bottom lip. The parent was not notified until 5:20 pm. On 5/7/19, at 9:00 am, C1 tripped and fell biting his lower lip. The parent was not notified until 5:57 pm.
