

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 on 6/26/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 65 children were present and 53 children were signed in on the log.

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 6/26/17 the outdoor area were not free of hazards as a board attached to 2 metal pipes was on the playground. It was up by the door but still accessible to the children. S1 removed the item from the playground during the walk through. In S12 classroom there is a table that has broken or loose legs and it was leaning as a safety hazard.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations on 6/26/17 S2 and S3 allowed a bib to be worn by a child while he was asleep. S2 removed the bib after being told to by the specialist.

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 on 6/26/17 the center 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. I observed observation reports dated from 2/3/17 until 6/20/17. C2 has an observation on scratch on left cheek but no explanation, also an observation of scar under right eye n 3/17 and scratch on forehead on 3/27, 5/16 a little bump underneath eye, 5/17 bite on forehead, 5/18 bite on forehead, and 6/14 bruise on upper nose and neither observation has an explanation from the parent or child. C5 also had observations on 6/13, 6/15, and 6/19 of scratches on his face and no explanation from parent or child. C4 has observations on 6/4, 6/6 and 6/7 or scratch on her eye and under her eye and no explanation from parent or child. On C1 observation forms for May 2-5, 8-9, 18,25, and June 1 were all changed by white out or scratching out from N/A to diaper rash or rash between the legs. On June 8th and 9th no observation was completed at all. S11 could not locate the daily observation forms for the month of April.

1917-F: Topical

Not Met

1917-F: Topical. The center shall not apply topical ointments, sprays or creams without a written authorization signed and dated by the parent.

Finding:

1917-F Based on record review on 6/26/17 the center did not obtain a written authorization signed and dated by the parent to apply topical ointments, sprays or creams to children as authorization to apply cream began on 4/18/17 and the first application of Desitin was noted on 4/17/17 at 9:20 am.