

Statement of Deficiencies

1513-A.1-2: Schedules

Not Met

1513-A.1-2: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513-A.1-2 Based on record review: There was no posted daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change in the four years to eight years old classroom.

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 center's staff are not documenting an explanation from the parent and/or child when something is observed, noted on children upon arrival to the center.

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-C Based on record review: There was no documentation of immediate notification to the parent when the following occurred to a child: a bite on the left shoulder that broke the skin. Incident occurred at 3:40pm on 1/11/17 and the parent was notified at 5:05pm per documentation on the incident report. Also there was no immediate notification to the parent when a child was scratched on the right side of the neck by another child. The incident occurred at 10:40am on 3/28/17. The parent was notified of the incident at 5:15pm per documentation on the incident report.