

Statement of Deficiencies

5312-A: Orientation Training

Not Met

5312.A. Within one week of employment and prior to having sole responsibility for a group of children, each staff member, including substitutes and foster grandparents, shall receive orientation training to include the following topics:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Care Class "A" Minimum Licensing Standards; and
- confidentiality of information regarding children and their families.

This training shall be followed by four days of supervised work with children. Documentation shall consist of a statement/checklist in the staff record signed and dated by the staff person and director, attesting to having received such orientation training, and the dates of the supervised work with children.

Finding:

7312.A. (OLDS TAG #5312.A.) Provider lacked documentation that 1 of 5 new staff, S2, received orientation within one week of employment and prior to having sole responsibility for a group of children. Orientation training did not include documentation of the 4 days supervised work with children for the 3 of 5 staff, S1, S2, and S3.

5321-B: Medication Authorizations

Not Met

5321.B. No medication of any type, prescription, non-prescription, special medical procedure shall be administered by center staff unless authorized in writing by the parent. Authorization shall include:

- child's name;
- name of the medication;
- date(s) to be administered;
- dosage;
- time to be administered;
- special instructions, if applicable;
- side effects;
- signature of parent and date of signature; and
- circumstances for administering as needed medication.

Finding:

&321.B. (old tag-5321.B.) In 4 of 5 children's records reviewed the written authorization from the parent to administer medication to a child was incomplete as it lacked the following information: name of the medication, date(s) to be administered, side effects, signature of parent and date of signature.

Findings include:

- a medication form completed by C1 physician for an Epipen does not include the side effects, parent's signature and date of signature
- a medication form for Benadryl as needed was on file for C1 but the name of the medication brought in by the parent was not Benadryl and the form was not signed by the parent nor did it include the date of their signature.
- authorizations for C2, C3, C4 did not include the dates for the medication to be administered.

5321-C: As-Needed Medication or Medical Procedures

Not Met

5321.C. Medication or medical procedures to be provided on an as needed basis or maintenance prescription shall be updated as changes occur, or at least every three months by the parent.

Finding:

5321.C. Authorization for medication provided on an as needed basis was not updated every three months by the parent. Authorizations for C1 were not signed by the parent, therefore there was not quarterly update from the parent.

Statement of Deficiencies

5321-L: Illnesses and Unusual Behavior

Not Met

5321.L. Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

Finding:

7321.L (old tag-5321.L.) The Provider's documentation of illness in 5 of 5 children's file reviewed was incomplete as it did not include actions taken.

Findings include:

- C9 record reviewed had incidents of illness documented for 2/10/10, 5/17/10 and 6/23/10 and actions taken by staff was left blank
- C10's record reviewed had illness documented on 6/23/10 and actions taken by staff was left blank
- C6's record reviewed had an illness documented on 12/10/09, 1/25/10, 3/23/10, and 4/26/10 and action taken by staff was left blank.
- C8's record reviewed had illness documented on 3/10/10, 6/11/10 and 6/28/10 and action taken by staff was left blank
- C7's record reviewed had illness documented on 9/09, 2/10, and 6/29/10 and action taken by staff was left blank

5323-B.4: Outdoor - Crawlspace

Not Met

5323.B.4. Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

7323.B.4. (OLD TAG #5323.B.4.) Electrical, or other hazardous equipment is not inaccessible to children as:

THE A/C UNIT ON THE PLAYGROUND HAS A WOODEN SUPPORT BAR AROUND IT AND SCREEN ATTACHED TO IT. THE TOP WOODEN SUPPORT BAR FACING THE PLAYGROUND IS NO LONGER SECURED TO THE WOODEN FRAME, AND THE SCREEN ON THAT FRONT SIDE IS NO LONGER SECURED TO THE WOODEN SUPPORT BAR. A CHILD IS ABLE TO TOUCH THE A/C UNIT BY PUSHING THE SCREEN IN WITH THEIR HAND. PROVIDER STATED THEY WOULD GET THIS SUPPORT BAR AND SCREEN SECURED BY 6/30/10. THERE ARE TELEPHONE/ELECTRICAL WIRES EXPOSED AND WITHIN CHILDREN'S REACH ON BUILDING 1 ON THE PATHWAY TO THE PLAYGROUND. PROVIDER STATED THEY WILL ENCLOSE THESE WIRE BY 6/30/10.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H. (OLD TAG #5327.H.) Strings and cords were within reach of children as:

Telephone cords were within children's reach in all classrooms.

In the 5-6 year old classroom, an A/C cord is within children's reach and is not secured to the wall. Children are able to pull on this cord.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (OLD TAG #5327.L.) The yard was not free of hazards as:

THE LARGE WOODEN GYM SET ON THE PLAYGROUND, IN BACK OF THE SMALL FRONT STEEPLE, THERE IS A 1-2" GAP IN THE FRAME. THERE ARE TWO NAILS THAT ARE NO LONGER ATTACHED. THESE NAILS COULD BE HARMFUL IF A CHILD TOUCHES THEM OR IF THEIR CLOTHING CATCHES ONTO THE NAILS.