

Statement of Deficiencies

5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7305.F (5303.F.) Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident:

-[A child received an injury while on a field trip, On 6/22/10 at 2:15 pm the center was on a field trip at a skating rink and a child received a cut on the back of his head when he fell and another child's skate hit and cut the child's head. The child was taken to the Children's Hospital Emergency room by a where he received medical treatment(the wound required 2 staples). An incident report was completed.

5333-A: Parental Authorization for Field Trips

Not Met

5333.A. The provider shall maintain a signed parental authorization for each field trip. Field trip authorization shall include the type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of event, parent's signature and date.

Finding:

7333.A. (5333.A.) In [12] of [12] children's files reviewed, the provider did not maintain a signed parental authorization for a field trip taken to a skating rink on 6/22/10.

5333-B: Staff Required

Not Met

5333.B. At least two staff, one of whom may be the driver, shall be in each vehicle unless the vehicle has a communication device and child/staff ratio is met in the vehicle.

Finding:

7333.B. (5333.B.) The Provider did not have documentation that at least two adult staff members were present on a field trip taken 6/22/10

5333-C: Record of Field Trips

Not Met

5333.C. The provider shall maintain a record of all field trips taken, to include date and destination, list of passengers (children, parents, staff) (going & returning) and method of transportation.

Finding:

7333.C (5333.C.) The Provider did not maintain a record of a field trip taken to a skating rink on 6-22-10 .

Statement of Deficiencies

5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333.F. (5333.F.) The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of a field trip taken on 6-22-10.
