

Statement of Deficiencies

1515.A.1.: Child Records and Cumulative Files

Not Met

1515.A.1.: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;
 - h. any special dietary needs, restrictions or food allergies or intolerances, if applicable. See Paragraph 4;

Finding:

** NEW ** 1515.A.1. Based on record review:
S1 did not have information on C12 available for review during the licensing visit.

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment.

Finding:

1515.A.2. Based on record review: Eight (C1, C2, C3, C4, C5, C6, C12 and C13) of 13 Children's records lacked a signed and dated parental authorization to secure emergency medical treatment.

1515.A.3.: Releasing of Children

Not Met

1515.A.3.: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

** NEW ** 1515.A.3. Based on record review: There was no written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center for C1, C2, C3, C4, C5, C6, C12 and C13.

1915.A.: Health Services - Observation

Not Met

1915.A.: 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 provider did 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.

- On 6/7/2019 a child came in with a band-aid on her left knee. There was no explanation from the parent of child documented.
- On 6/12/19, 6/13/19 and 6/14/19 a child came in with scratches on both knees. There was no explanation from the parent of child documented.
- On 6/19/19 & 6/20/19 a child came in with a scratch on their chin and lower right leg. There was no explanation from the parent of child documented.
- On 6/21/19 a child came in with a scratch on the underside of their right arm. There was no explanation from the parent of child documented.
- On 6/24/19 a child came in with a cut on left thumb. There was no explanation from the parent of child documented.
- On 6/24/19 a child came in with two cuts on right index finger. There was no explanation from the parent of child documented.
- On 6/27/19 a child came in with a scratch on lower right cheek. There was no explanation from the parent of child documented.