

Statement of Deficiencies

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/interview on 07/09/2019, S8, S9, S10, S18, and S20 failed to document an explanation from the parent or child when something is observed after checking the physical condition of each child as evidenced by the center's daily observation reports dated 05/01/2019 to 06/28/2019 failed to include an explanation from the parent or child. S8 failed to document an explanation on 05/01/2019, 05/02/2019, 05/13/2019, and 05/15/2019 for C11 when she observed a green runny nose, red bumps on chin, red bump on right cheek, and a faded bruise on butt. S20 failed to document an explanation on 05/03/2019, 05/06/2019, 05/07/2019, 05/08/2019 for C11 when she observed a green runny nose and matted eyes. S18 failed to document an explanation on 05/09/2019, 05/14/2019, and 05/16/2019 for C11 when she observed a green runny nose and a bruise on the left cheek. S9 failed to document an explanation on 06/28/2019 for C12 when she observed a red bruise on the face, C13 had a scratch on the right cheek and red marks, and C14 had a bruise on the right eye and a scratch on the head. S10 failed to document an explanation on 06/27/2019 for C15 when she observed a bruise on the right shoulder, C13 had a red mark on the face and swollen right eye, and C15 had a scratch above the left eye, sores on feet, and a black mark on side of right eye. Per S1's statement, the teachers always get an explanation but failed to document. C11 is 2 years old. C12, C13, C14, and C15 are 3 years old.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review/interview on 07/09/2019, S1 failed to conduct tornado drills at least once per month in the months of April, May, and June at various times of the day to include all children and shall be documented. Per S1's statement, she planned to do the drills but failed to complete. A tornado drill was completed and documented in the month of March 2019.