

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review/interview on 07/10/2019, S1 failed to maintain a daily attendance record for all children to include the child's arrival and departure times and accurately reflect children on the center premises at any given time as evidenced by the center's daily sign in sheet indicates that 6 of 59 children present were not signed in at 9:51AM. Per S1's statement, one of the children was a staff's child who is a drop-in and was not on the roll. This was corrected prior to specialist arrival.

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 07/10/2019, S4 and S13 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 report dated 05/29/2019 to 07/10/2019 failed to include an explanation from the parent or child when something was observed. On 05/29/2019, S4 observed something on 6 or 7 children present and failed to document and explanation. On 05/31/2019, S4 observed something on 9 of 11 children and failed to document and explanation. On 06/3/2019, S13 observed something on 5 of 5 children and failed to document and explanation. On 06/04/2019, S4 observed something on 5 of 5 children and failed to document and explanation. On 06/05/2019, S4 observed something on 6 of 6 children and failed to document and explanation. On 07/08/2019, S13 observed something on 1 of 2 children and failed to document and explanation. On 07/9/2019, S4 observed something on 4 of 4 children and S13 observed something on 2 of 3 children and both failed to document and explanation. On 07/10/2019, S4 observed something on 6 of 7 children and failed to document and explanation. Per S3's and S14's statement, they discuss the observations with the children but fail to document the explanation. Per S1's statement, a new daily observation form with an explanation will be printed and used beginning tomorrow.

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.B.&C.: Based on record review/interview on 07/10/2019, S1 failed to make immediate notification to parents when a child receives a head, neck, or eye injury as evidenced by the center's accident report dated 05/08/2019 to 07/09/2019 indicate that the parent's of S11, S12, and S13 were not notified immediately when their child received a head or eye injury. C11, age 2, received an eye injury on 05/08/2019 at 9:30 AM and the parent was not notified until 3:20 PM. C12, age 1, received an injury to the face at 8:00 AM and the parent was not notified until 5:50 PM. C13, age 1, received an injury to the head at 4:00 PM and the parent was not notified until 5:00 PM. Per S1's statement, she thought the injury had to contain blood and was not aware that the aforementioned injuries had to be reported immediately but will start doing so this day forward.