

Statement of Deficiencies

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/interview: At approximately 12:05pm, S6 failed to have a signed and dated parental authorization to secure emergency medical treatment. Zero of ten children's records had a signed and dated parental authorization to secure emergency medical treatment. S6 stated she printed the form, but believes the form was accidentally left out of the application packet.

Corrective Action Plan: Effective 7/12/2021, S6 stated she will update the application packet and create a checklist or table of content for the children's application to ensure the emergency medical treatment form is included and she will have S4 look through the children's application to ensure the form has been included so she is not cited for this deficiency again.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review/interview: At approximately 10:40am, S6 failed to have documentation that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Specialist observed that the last documented day a visual check of the entire center and play yard was conducted was on 6/21/2021. There was no time or signature of the staff who conducted the visual check on the following dates: 6/24/2021, 6/25/2021, 6/28/2021, 6/29/2021, 6/30/2021, 7/1/2021, 7/6/2021, 7/7/2021, 7/8/2021, and 7/9/2021. S6 stated the center was closed on 6/22/2021 and 6/23/2021 due to a hand-foot-mouth disease outbreak, but staff forgot to document that the center was closed on these dates. S6 stated the center was closed for the 4th of July Holiday on 7/2/2021 and 7/5/2021, but staff forgot to document that the center was closed on these dates. Corrected during the licensing inspection.

Corrective Action Plan: Effective 7/12/2021, S6 stated the end-of-day visual check will be relocated and moved near the alarm system or where staff sign out so staff will be reminded to update the end-of-day check log after they have checked the entire premises for children so she is not cited for this deficiency again.