

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:

1515.A.1. Based on record review/observations:

Three (C1, C4, and C6) of ten children's records reviewed lacked the required information on the Child's Information Form as the following information was omitted any special concerns, including but not limited to chronic illnesses, and any special needs of the child.

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: Three (C4, C5, and C6) of ten children's records lacked a signed and dated parental authorization to secure emergency medical treatment.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E. Based on observation: At 12:21pm, Specialists observed S11 on her cell phone while supervising 7 one year old children during nap time. S11 placed her cell phone under her leg when Specialists noticed her on the phone.

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.

2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on observations: At naptime, children grouped together for sleeping were not within the sight of the naptime worker and the worker was not checking on children by sight and circulating among the resting children. At 12:22pm, Specialists observed S3 in the two year old room going through paper in a container. Specialist walked to the three year old classroom and observed seven children sleeping with no staff in the classroom. S3 then walked to the common doorway to observe the three year old class. Specialist informed S3 that she needed to be in the common doorway of the two classrooms and/or circulating so that she can see all the children in the classrooms.