

Statement of Deficiencies

7311-A.4: Health Statement

Not Met

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311-A.4 Based on record review: Health records to include documentation of good health, signed by a physician or designee were not available for staff: S3. S3 health statement is completed in pencil, statement failed to have address or phone number of physician.

7321-K: Incidents and Accidents

Not Met

7321-K: Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321-K Based on record review:

The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: All actions taken immediately after incident. Date of incident was 3/19/12. On 3/19/12 C1 was possibly injured when a staff S14 picked her up by the arm. Incident report failed to state what actions were taken after parent was immediately called to ensure child was not in fact seriously injured. Specialist spoke with C1's mother via phone who stated C1 did not require medical attention and C1 was not taken in for medical attention. S14 is no longer employed at the center.

7331-I: Liability Insurance

Not Met

7331-I: The provider shall maintain in force at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in the event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and explanation of the coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily or field trip, a copy of the current liability insurance shall be maintained on file.

Finding:

7331-I Based on record review: Documentation of the Provider's vehicle insurance was incomplete as it did not consist of: policy number. Provider contracts transportation for field trips only.
