

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 07/22/2019, S1 failed to maintain an accurate daily attendance record for children that accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log for children dated 07/22/2019 indicated that C4,C5, and C6 had been clocked in by the other center prior to faxing the daily attendance log. Per S1's statement, she is the staff-in-charge this week while the director is on vacation and was locked out of the electronic daily attendance system. S1 called S9, director designee for #13237, who was able to fax the attendance sheet to S1 at 10:32 AM. Per S9's statement, she was advised to clock 3 children in by S1 prior to faxing the attendance sheet.

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:

1714.E Based on observations on 07/22/2019, staff failed to to devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities as evidenced by specialist observed S3 scrolling on her phone at 9:51 AM through the window of the infant room and upon arrival into the infant room while specialist completed walk-through of the center. S3 immediately put the phone away when specialist entered the room and announced herself. This was corrected at 9:53 AM.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723.A.B: Based on record review on 07/22/2019, S1 failed to maintain at least fifty percent of staff members or at least four staff on the premises and accessible to children, whichever is less, with current certification in infant,child, and adult CPR through training approved by the department as evidenced by 3 of 8 staff present had current CPR certification upon specialist arrival at 9:45 AM. The center needed 1 additional staff present with current CPR certification to be in compliance. CPR was corrected at 1:12 pm when S9 arrived.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review on 07/22/2019, S1 failed to maintain at least fifty percent of staff members or at least four staff on the premises and accessible to children, whichever is less, with current certification in pediatric first aid through training approved by the department as evidenced by 3 of 8 staff present had current PFA certification upon specialist arrival at 9:45 AM. The center needed 1 additional staff present with current PFA certification to be in compliance. PFA was corrected at 1:12 PM when S9 arrived.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations on 07/22/2019, cribs failed to be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib as evidenced by specialist observed C3,age 7 months old, awake in the

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crib with a grey Boppy pillow and a white and green blanket located in the far left corner of the infant room at 9:55 AM . This was corrected prior to specialist departure.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations/interviews on 07/22/2019, specialist observed C2, age 7 months old, asleep in a grey and white bouncer at 9:51 AM in the infant room while completing a walk-through of the center. Per S2's statement, C2 had just fallen asleep however specialist observed C2 asleep for approximately three minutes before advising S2 and S3 that C2 could not sleep in the bouncer without written authorization from a physician. S2 corrected at 9:55 AM.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations on 07/22/2019, specialist observed a pacifier attached to the clothing of C1, age 1 year old, at 9:51 AM in the infant room while completing a walk-through of the center. Specialist advised S2 and S3 that the pacifier could not be attached and was corrected at 9:56 AM.