

Statement of Deficiencies

1707-B.1&2: Required Staffing - Staff in Charge

Not Met

1707-B.1&2: When the director or director designee is not on the premises due to a temporary absence or during night time care hours, there shall be an individual appointed as staff-in-charge.

1. The staff-in-charge shall be at least age 21.
2. The staff-in-charge shall have the authority to respond to emergencies, inspections, parental concerns, and have access to all required information.

Finding:

1707-B.1&2: Based on observations and interviews: When the Director or director designee is not on the premises due to temporary absence, there was not an individual at least 21 years of age appointed as Staff-in-Charge who is given the authority to respond to emergencies, inspections/inspectors, and parental concerns and have access to all required information. Specialist arrived at the center on July 24, 2018 and found that S1 was not present. Specialist observed S3 and S4 present upon entry. Specialist inquired who the staff in charge was and neither S3 nor S4 knew. S4 stated that the staff in charge may be S2. S4 went to building to get S2. S2 stated that she is not the staff in charge, but the floater. Specialist inquired if any staff knew where the staff files and other documents were; and, S2, S3, and S4 each stated that they do not. S3 contacted S1 by phone who advised the Specialist that S3 is the staff in charge. Specialist found that prior to her arrival, no staff had been empowered as the staff in charge as S3 was unaware that she would be the staff in change prior to contacting S1 by phone.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations/interview(s): Children did not wash their hands with soap and water as needed. Licensing Specialist observed that a class of 6 1 year old children did not wash their hands prior to eating lunch. Specialist advised S5 that children must wash their hands with soap and water prior to eating. S5 stated that she understands.