

Statement of Deficiencies

1713-A&B&C: Supervision

Not Met

1713-A&B&C: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G or when being provided services by therapeutic professionals as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A observations: Children were not under supervision at all times as Specialist observed in the 1 year old room at nap time the staff was on a laptop doing work while sitting on the floor. Specialist could only see 5 of the 7 children in the room due to the room being so dark as well. Staff got up and moved the laptop to a shelf which lit the room up more. Staff continued to do her work on the laptop with her back now to all 7 children. Specialist left the room for a minute to have the Director come observe the room. Upon entry to the room the staff was still on the laptop with her back to the children working. Director told staff that she could not do her entry work on the laptop at that time.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B-C.2 Based on record review: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: Specialist observed 7 reported accidents involving a child's head where the documentation did not have the time the parent was contacted. The providers form did not have a space for staff to indicate the time parents were contacted. Provider fixed the form before Specialist left.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review/Interview:

The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Provider stated that the center performed the drills but she took the documentation home over the weekend to review and forgot to bring it back to the center.