

Statement of Deficiencies

7361-A: Ensure Requirements Met

Not Met

7361-A: The Director shall be responsible for ensuring that the minimum licensing requirements are met.

Finding:

7361-A Based on record review: The Director failed to ensure that the minimum licensing requirements were met as evidenced by deficiencies noted during the current licensing visit.

7367-A.1: Master Card

Not Met

7367-A.1: The center shall have on file and available at all times the following records for each child in care: master card - general information regarding child to include medical history;

Finding:

7367-A.1 Based on record review: C1's child records reviewed failed to include a master card including general information regarding the child and a medical history.

FINDINGS INCLUDE:

Specialist observed a S13 bringing a 5 year old child (C1) from a 1 year old room to another classroom. Specialist questioned S13 about C1 being with a group of 1 year olds and S13 stated that C1 was her son and stays with her sometimes. Specialist requested C1's file and S1 and S2 could not locate the file. S1 and S2 stated that they did not have a mastercard for C1 since he had only been about 2 or 3 times over the summer. S13 did complete a Mastercard on C1 while Specialist was still in the center.

7367-A.3: Third Party Release

Not Met

7367-A.3: The center shall have on file and available at all times the following records for each child in care: written parental/guardian authorization for release of child to a third party

Finding:

7367-A.3 Based on record review: record reviewed for C1 failed to include a written parental/guardian authorization for release of a child to a third party.

FINDINGS INCLUDE:

The center failed to have a file on C1 to include Third party release information. S1 and S2 stated that they did not have a file for C1 since he had only been about 2 or 3 times over the summer. S13 completed a file for C1 to include third party release while Specialist was still in the center.

7367-A.4: Emergency Medical Treatment Authorization

Not Met

7367-A.4: The center shall have on file and available at all times the following records for each child in care: written parental/guardian authorization for the center to administer and/or secure emergency medical treatment.

Finding:

7367-A.4 Based on record review: record reviewed for C1 failed to include a written parental/guardian authorization for the center to administer and/or secure emergency medical treatment.

FINDINGS INCLUDE:

The center failed to have a file on C1 to include Emergency Medical Treatment Authorization information. S1 and S2 stated that they did not have a file for C1 since he had only been about 2 or 3 times over the summer. S13 completed a file for C1 to include third party release while Specialist was still in the center.

7373-A.2.d: Outdoor - Crawlspace

Not Met

7373-A.2.d: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

7373-A.2.d Based on observations: Crawlspace and mechanical, electrical, or other hazardous equipment failed to be made inaccessible to children.

FINDINGS INCLUDE:

Specialist observed on the small playground the lattice work surrounding one of the air conditioners was not attached properly causing a 6-8 inch gap making the unit accessible to the children on the playground. The opening also exposed a large screw from where the lattice work used to be attached making this accessible to the children on the playground.

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7373-B.4: Equipment in Good Repair

Not Met

7373-B.4: The equipment shall be maintained in good repair.

Finding:

7373-B.4 Based on observations: The Provider failed to maintain equipment in good repair.

FINDINGS INCLUDE:

Specialist observed on the smaller playground 5 of the 6 ride on toys did not have steering wheels and 1 car did not have the 2 front wheels attached; two plastic climb on toys were broken and could easily hurt a child playing on the playground.

On the larger playground, Specialist observed a screw sticking up thru the wood and accessible to the children playing that could cause injury.

7373-C.1: Locked Harmful Substances and Equipment

Not Met

7373-C.1: Drugs, poisons, harmful chemicals, all products labeled "Keep out of the reach of children", equipment and tools shall be locked away from the children. Whether a cabinet or an entire room, the storage area must be locked.

Finding:

7373-C.1 Based on observations: Not all drugs, poisons, harmful chemicals, all products labeled "Keep out of the reach of children", equipment and tools were locked away from the children.

FINDINGS INCLUDE:

Specialist observed in the 1-2 year old room (1) cabinet where the safety latch system was not working properly causing the cabinets to remain unlocked. The cabinet contained cleaning supplies, disinfectant spray and diaper ointments with product labels "Keep out of the reach of children". The 3 year old room also had (2) cabinets that were not locked, one containing bug spray and another containing disinfectant spray, both had labels to "Keep out of the reach of children". Provider corrected before Specialist left the center.

7373-C.7: Clean of Hazards

Not Met

7373-C.7: The center and yard must be clean and free from hazards.

Finding:

7373-C.7 Based on observations: The center failed to be free from hazards.

FINDINGS INCLUDE:

Specialist observed in a 1 year old classroom cords from (2) different radios hanging down and in reach of the children in the room. Provider corrected before Specialist left the center.

Specialist observed on the smaller playground a wire running from the air conditioner to a power meter laying across the ground that was accessible to the children and could be dangerous if tripped on. The wires were live and according to S1 are either cable wire or telephone wire.

7377-B.1.a: Medication Administration Record

Not Met

7377-B.1.a: Documentation shall be maintained verifying that medication was given according to parent's authorization, including the date, time and signature of the staff member who gave the medication.

Finding:

7377-B.1.a Based on record review: Documentation failed to be maintained verifying that medication was given according to parent's authorization, including the date, time and signature of the staff member who gave the medication.

FINDINGS INCLUDE:

According to S2, they use a program called Tadpoles to log if children are present and anything that occurred that day, to include any medication given. The log shows that C13 was present on 7/31/14 and that medication was administered to C13, however, the center failed to log the medication given to C13 on the medication administration form. C13 was supposed to have the ointment applied before nap time on 7/28/14, 7/31 and 8/1/14. C13 was also present in the center, according to the program the center uses to track students, on 7/28/14 and 8/1/14 but the program did not note if medication was given to C13. The medication administration record was not complete for the (3) dates specified, 7/28/14, 7/31/14 and 8/1/14.

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7377-B.1.b: Medication in Original Container

Not Met

7377-B.1.b: All medication shall remain in the original container.

Finding:

7377-B.1.b Based on observations: Medication failed to be in its original container.

FINDINGS INCLUDE:

Specialist observed a tube of Mupirocin 2% ointment without the original box for Specialist to determine if this medication was for C13. The tube did not have any identifying information that it belong to C13.
