

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review on 8/14/17 of C1 records; the center failed to have a signed and dated parental authorization to secure emergency medical treatment. LS observed that the center uses a Health Questionnaire to account for the emergency medical treatment parental authorization. C1's file failed to have the parental authorization.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

Based on observation on 8/14/17; The Center was observed having items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. This deficiency is evident by LS observing an unlocked door in S2's classroom during the walk-through. S1 reported it was a storage closet of supplies for the children. LS observed a purse sitting on the floor of the storage room. LS observed S1 locking the storage closet, therefore, the items were inaccessible to children. LS also observed plastic bags that were not in use in the bathroom of S2's classroom. The unused plastic bags were observed sitting on a shelf and were accessible to children. S1 reported the plastic bags were used to discard soiled items. LS observed S1 placing the unused plastic bags higher on the shelf, therefore, the bags were inaccessible to children.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 8/14/17; The indoor and outdoor area were not free of hazards as evident by LS observing the playground area had several hazards. LS observed a water drainage pipe on the center's playground. S1 reported there is a work order in place for the pipe to be removed from the playground area. LS advised S1 that there were several tree limbs that needed to be removed from the playground area as well as random tree stumps that can easily become a tripping hazard to children. S1 provided LS a copy of the work order for the playground area repairs. The document states the repairs will be made on 8/26/17.

1921-C: Evacuation Pack

Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations on 8/14/17, the center failed to have a completed evacuation pack. The provider failed to have the following: -- a list of area emergency phone numbers, a list of emergency contact information and emergency medical authorization for all enrolled children, an emergency pick up form, first aid supplies, hand sanitizer, wet wipes, and tissue, diapers for children who are not toilet trained and plastic bags for diapers, and food for children under the age of 4. Although, LS observed 3 packs of saltine crackers in the evacuation pack, the crackers did not have an expiration date in order to verify if the food was acceptable for consumption. LS advised S1 to restock the food within the evacuation pack.

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.

Statement of Deficiencies

Finding:

1921-E Based on record review on 8/14/17; The Center did not have documentation of tornado drills that were conducted at various times of the day to include all children on 4/6/17 and 5/11/17. Time of tornado drill on 4/6/17 was 10:01am and on 5/11/17 the time was at 10:02 am. LS advised S1 to conduct tornado drills at various times of the day.

The center did not have documentation of tornado drills that were conducted at least once per month during the months of March 2017. Dates of tornado drills were 4/6/17 and 5/11/17. The center is closed in June.
