

Statement of Deficiencies

7311-A.4: Health Statement

Not Met

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311-A.4 Based on record review: Health records to include documentation of good health, signed by a physician or designee were not available for staff: 5 out of 09 Staff (S1, S4, S5, S11, S8,12)

7312-E.1: CPR

Not Met

7312-E.1: A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312-E.1 Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. -Six out of nine staff had documentation of this certification (S1; S2; S3; S4; S8 and S9)

7312-E.3: PFA

Not Met

7312-E.3: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312-E.3 Based on record review: The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. Six out of nine staff had documentation of this certification. (S1; S2; S3; S4; S8 and S9)

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations:

The play yard was not free of hazards as specialist observed Infant feeding table and a mat stored on play yard and accessible to children. Mat and feeding table poses physical hazard to children playing on play yard due to potential injuries sustain from material and furniture near reach of children.

7327.O: Visual Check - Center

Not Met

7327.O: The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

Finding:

7327.O Based on record review: The provider failed to show documented proof of its visual check records from 05/27/2013 to 08/16/2013.

Statement of Deficiencies

7328.D: Evacuation Pack

Not Met

7328.D: If evacuation of the center is necessary, provider shall have an evacuation pack and all staff shall know the location of the pack. The contents shall be replenished as needed. At a minimum, the pack shall contain the following:

list of area emergency phone numbers;

list of emergency contact information and emergency medical authorization for all children enrolled;

written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s);

first aid kit;

hand sanitizer;

wet wipes;

tissue;

diapers if children enrolled who are not yet potty trained;

plastic bags;

battery powered flashlight;

battery powered radio;

batteries;

food for all ages of children enrolled, including infant food and formula;

disposable cups; and

bottled water.

Finding:

7328.D Based on record review: Provider failed to show proof of its evacuation pack to include:

list of emergency contact information and emergency medical authorization for all children enrolled;

written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parent(s);

first aid kit;

hand sanitizer;

wet wipes;

tissue;

diapers if children enrolled who are not yet potty trained;

plastic bags;

battery powered flashlight;

battery powered radio;

batteries;

food for all ages of children enrolled, including infant food and formula;

disposable cups; and

bottled water.