

Statement of Deficiencies

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 08/27/19 at 11:48AM, the indoor area was not free of hazards as evidenced by there is a table in the gym which has started to rotten and the pieces of rotten wood are falling on the floor. S1 removed the table while specialist was present.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review on 08/27/19 at 12:51PM, S1 the document on the observation log the results including an explanation from parent and/or child regarding a scratch on C1's face, bug bites on C2, scratch on forehead of C3, scratch under right eye of C4, bug bites on both arms of C5, bald spots on C6's head and bug bites on the leg of C7. Provider stated she will have a meeting with the staff to correct the issue.
