

Statement of Deficiencies

7303-F: Required Notification

Not Met

7303-F: Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303-F Based on observations/record review/interview(s): Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident: As evident by C1 had an illness requiring Emergency Care and professional medical attention other than first aid while in the care of the provider. C1 had an allergic reaction to a peanut butter and Jelly Sandwich in 5/11/2012 and S1 reported to specialist on 8/28/12 center failed to report or document the incident with C1.

7317-C: Individuals Who Hinder Supervision

Not Met

7317-C: Individuals who do not serve a purpose related to the care of children and/or hinder supervision of the children shall not be present in the center.

Finding:

7317-C Based on observations/interview(s): Individuals who did not serve a purpose related to the care of children and/or hindered supervision of the children were present in the center as evident by Specialist observing O2 in the center Kitchen area-(open window area) at 1:53 pm; O2 left immediately when seeing Specialist in the center

7319-A: Well Balanced and Nourishing Meals

Not Met

7319-A: Well balanced and nourishing meals and snacks shall be provided as specified under the Child and Adult Care Food Program of the United States Department of Agriculture.

Finding:

7319-A Based on observations/interview(s): Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as Chips were served for Vegetable . Fruit/Vegetable was needed to meet the requirements.

7321-L: Illnesses and Unusual Behavior

Not Met

7321-L: Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

Finding:

7321-L Based on observations/record review/interview(s): Specialist and S3 observed Documentation from Illness/Unusual behavior folder and the Provider did not have documentation of immediate notification to the parent or designated person when the following situation(s) occurred to a child as evident by C1 had an allergic Reaction to a peanut butter and Jelly sandwich (O2 indicated C1 vomited, eyes were swelling and C1 had to have clothes changed by S8. Illness/unusual behavior occurred while child was in the center at night time on 5/11/12 and the parent notification was Unknown. S1 stated 5/11/12 parent was notified although unsure of time and center failed to properly document the incident on 5/11/12, second time parent was notified parent picked C1 up at 8:31p. Documentation on report for C1 did not include the following: type/description of illness, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent.