

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

** NEW ** 1507-A Based on record review/observations:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 71 children were present and 65 children were signed in on the log.

1713-A&B&C: Supervision

Not Met

1713-A&B&C: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G or when being provided services by therapeutic professionals as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

** NEW ** 1713 A&B&C Based on observation/interview: Children were not under supervision at all times. While completing the second census with S1 of the children in the center, Specialist and S1 was turning the hallway to go back to the center's office and observed C1 in the hallway, alone, trying to get into the "big room" with the rest of his class. S1 opened the door to the "big room" and let C1 in with S2's class. Specialist and S1 reviewed the video footage and found that C1 was in the hallway alone for 41 seconds (from the time S2 closed the door until the time S1 opened the door to let him in).

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915 B & C Based on record review: The Provider did not have documentation of immediate notification to the parent when the following:

- On 08/17/2018 a child was bumped her head at 8:55am. There was no documentation of the time the parent was notified.
- On 08/16/2018 a child was scratched on the neck at 9:40am. There was no documentation of the time the parent was notified.
- On 08/09/2018 a child slipped and hit her head at 2:18pm. There was no documentation of the time the parent was notified.
- On 08/09/2018 a child fell backwards and hit the back og her head at 3:38pm. There was no documentation of the time the parent was notified.
- On 08/07/2018 a was hit on the right side of the cheek by the eye at 7:30am. There was no documentation of the time the parent was notified.