

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review on 09/06/2018, S1 failed to have a current Dept. of Education approval from the Office of Early Childhood and the Licensing Division as evidenced by current approval expires on 06/30/2018.

### 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:

1507-A Based on record review on 09/06/2018, daily attendance for children failed to accurately reflect children on the center promises at any given time, include the arrival and departure times, and the first and last name of the person or entity to whom the child was released as evidenced by the center's daily attendance log dated 08/29/2018 to 08/31/2018 indicate the daily attendance log failed to include the first and last name of the person or entity to whom the child was released and/or a departure time was not present on each day. On 08/29/2018, the full name of the person to whom the child was released was not present for four children. On 08/30/2018, one child did not have a departure time. On 08/31/2018, one child did not have a departure time or the full name of the person to whom the child was released.

### 1509-A.11: Programs, Movies and Video Games Policy

Not Met

1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
  - i. "E10+" rated games shall be permitted for children ages 10 years and older.
  - ii. "T" and "M" rated games are prohibited.

#### Finding:

1509-A.11 Based on observations on 09/06/2018, specialist observed children ages 6-9 playing the video game titled Super Mario Smash Bros Ultimate which has a rating of E10+ and shall not be permitted for children ages 10 years and older. S1 did not have a Programs, Movies, and Video Games Policy available at time of inspection. S1 corrected prior to specialist departure.

### 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), 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:

1713-A&B&C Based on observations on 09/06/2018, provider failed to supervise children at all times in the center as specialist observed C9 and C10 playing in the front right corner of the center without a staff present. S1 was taking payments from parents and assisting parents as other children were leaving the center. C9 and C10 were in the corner out of sight of staff.

While specialist was conducting a walk through, staff failed to be able to state how many children were in their care at all times as S2, S3, and S4 stated they were supervising 56 children then said 39 however specialist counted 41 children in the center. S1 stated that she thought she was the only staff who needed to know how many children were in the building.

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### 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 on 09/06/2018, immediate notification was not made to the parent of C11 after she fell and hit her head as evidenced by the incident, accident, and injury report dated 08/03/2018 indicate that C11's incident occurred at 3:15PM and the parent was not notified until 4:00 PM.

### 1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

#### Finding:

1921-A Based on record review on 09/06/2018, the provider failed to establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include a system to account for all children;
4. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
5. include a system to reunite children and parents following an emergency;
6. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
7. be reviewed annually for accuracy and updated as changes occur; and
8. be reviewed with all staff at least once per year.
9. practice drills shall be conducted at least twice per year to include all children and shall be documented.

### 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 09/06/2018, the provider failed to conduct Tornado drills that shall be conducted at least once per month in the months of March, April, May, and June at various times of the day as evidenced by S1 provided specialist with a Tornado drills conducted in the months of April, May, June, July, and August. The provider failed to conduct the required Tornado Drill in March.

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