

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305.B. (OLD TAG #5305.B.) The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. THE INSURANCE BINDER ON SITE EXPIRED ON 7/1/08.

5305-D: Department of Health

Not Met

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305.D. (OLD TAG #5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. THE LAST INSPECTION IS DATED 3/21/07

5305-E: State Fire Marshal

Not Met

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305.E. (OLD TAG #5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. THE LAST INSPECTION IS DATED 5/29/07.

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I. (OLD TAG #5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by ON TODAY TWO STAFF HAD NOT SIGNED IN UPON ARRIVAL TO THE CENTER.

5311-A.4: Health Statement

Not Met

5311.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. (OLD TAG #5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: 3 OF 4 STAFF.

Statement of Deficiencies

5312-B: Quarterly Training

Not Met

5312.B. The director shall conduct, at a minimum, one staff training session/meeting every three months. Documentation shall consist of the date of the training session, training topics, and signatures (not initials) of all staff in attendance.

Finding:

7312.B. (OLD TAG #5312.B.) Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance. THE CENTER HAS DOCUMENTED MEETINGS IN 8/2008 AND 8/2007 BUT NOT MEETINGS DOCUMENTED FOR THE SECOND AND THIRD QUARTER.

5312-E.1: CPR

Not Met

5312.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. (OLD TAG #5312.E.1.) 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. [NONE] of [4] staff had documentation of this certification.

5313-A: Authorization to Participate in Water Activities

Not Met

5313.A. The provider shall obtain written authorization from the parent for the child to participate in any water activity. The statement shall describe all types of water activities provided and the authorization shall be updated at least annually and shall list the child's name, type of water activity, location of water activity, parent's signature and date.

Finding:

7313.A. (OLD TAG #5313.A.) The provider lacked written authorization from the parent for the child to participate in water activities in [] of [] children's files reviewed. THE CENTER HAD A SPLASH/WATER DAY AT THE END OF LAST SCHOOL YEAR, HOWEVER DIRECTOR STATED SHE DID NOT HAVE THE DOCUMENTATION FOR THIS DAY.

5319-D: Posted Menu

Not Met

5319.D. Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

Finding:

7319.D. (OLD TAG #5319.D.) Menu substitutions were not recorded on or near the posted menu as ON TODAY THE MENU SHOWED CHICKEN FRIED STEAK WITH MASHED POTATOES OR RICE/GRAVY MIXED VEGETABLES, TOSSED SALAD WITH DRESSING, ROLL, MILK AND JELLO WITH FRUIT BUT INSTEAD SPECIALIST OBSERVED THE LUNCH TO BE A HAM AND CHEESE SANDWICH, TOSSED SALAD WITH DRESSING, TATER TOTS, MILK AND PINEAPPLE.

Statement of Deficiencies

5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327.A. (OLD TAG #5327.A.) Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by

*IN CLASSROOM NUMBER 6B SPECIALIST OBSERVED A CABINET THAT WAS UNLOCKED AND CONTAINED CLOROX CLEAN UP (2 CONTAINERS), LYSOL SPRAY, FABULOSO CLEANER, CLOROX WIPES AND OTHER CLEANING SUPPLIES.

5327-G: Electrical Plug Covers

Not Met

5327.G. Unused electrical outlets shall be protected by a safety plug cover.

Finding:

7327.G. (OLD TAG #5327.G.) Unused electrical outlets were not protected by a safety plug cover in the

*ROOM 6B HAD TWO POWER STRIPS WITHOUT COVERS ON THE UNUSED OUTLETS.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H. (OLD TAG #5327.H.) Strings and cords were within reach of children as

*IN CLASSROOM 6B SEVERAL CORDS FROM THE COMPUTERS ARE ACCESSIBLE TO THE CHILDREN.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (OLD TAG #5327.L.) The yard was not free of hazards as

*SPECIALIST OBSERVED 2 ACTIVE/UNTREATED ANT BEDS ON THE PLAYGROUND. ONE IS NEAR A FENCE POST AND THE OTHER IS ON AND UNDER THE LANDSCAPING TIMBERS THAT ENCLOSE THE SOFT SURFACE FOR THE PLAY EQUIPMENT (THE SET LOCATED NEAR THE BACK OF THE PLAY GROUND NEAREST THE BACK FENCE)

Statement of Deficiencies

5327-O: Fire Drills

Not Met

5327.O. Fire drills shall be conducted at least once per month. These shall be conducted at various times of the day and night (if nighttime care is provided) and shall be documented. Documentation shall include:

- date and time of drill;
- number of children present;
- amount of time to evacuate the center;
- problems noted during drill and corrections noted; and
- signatures (not initials) of staff present.

Finding:

7327.O. (OLD TAG #5327.O.) The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). NO FIRE DRILLS DOCUMENTED FOR JAN/FEB/MARCH/MAY 2008.
