

Statement of Deficiencies

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E.: Based on observation: During Specialist walk through on 9/11/19 at 12:30pm, Specialist observed S2 looking down at her cell phone while supervising seven 1 yr old children during their nap-time. S1 instructed S2 to put her phone away.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723.A: Based on Record Review: S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 2 of 5 staff had documentation of this certification.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review: S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 2 of 5 staff had documentation of this certification.

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 head or neck or eye injury occurred to a child. On 9/5/19 at 9:15am child scratched head on table; parent notified at 5:15pm. On 9/5/19 at 9:45am child hit mouth that caused it to bleed; parent notified at 5:20pm. On 9/5/19 at 11:30am child hit head causing brush burn; parent notified at 3:50pm. On 9/3/19 child got scratched on the face by another child at 10:30am; parent notified at 4:45pm. On 8/30/19 at 10:09am child hit face on table causing red mark; parent notified on 9/3/19 at 7:44am. On 8/26/19 at 10:30am child was kicked in the nose causing a bruise; parent notified at 5:15pm. On 8/27/19 at 10:40am child was kicked on her right eye; parent notified at 4:30pm. On 8/23/19 at 10:45am child was hit in the face with a toy causing it to bruise and break skin; parent

Statement of Deficiencies

notified at 4:43pm. On 8/27/19 at 10:00am child bit lip causing it to bleed; parent notified at 4:34pm. On 8/22/19 at 9:00am child got bit on arm breaking the skin and leaving bruise; parent notified at 5:10pm. On 8/9/19 at 2:45pm child scratched neck and face; parent notified at 5:39pm. On 8/8/19 at unknown time, child busted lip causing it to bleed; parent notified at 4:23pm. Unknown date and unknown time child was ran into friend causing mark on forehead; parent was not notified.
