

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on record review: The center's staff did not maintain documentation of a daily attendance record for visitors to include departure times and/or purpose of the visit on the following dates: 8/14/17, 8/15/17, 8/22/17 and 9/7/17.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on record review: A satisfactory fingerprint based CBC was not obtained for each visitor prior to the person being present at the center or performing services as evidence by, S1 did not have documentation of a criminal background check for each visitor present on the childcare premises from 8/8/17 to 9/11/17. Also S1 did not have documentation of an paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitors at all times while they were on the center premises.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review: S1 did not have documentation that S3 received additional orientation within thirty days of date of hire.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.: A. All staff members who administer medication shall have medication administration training.

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review: S1 does not have at least two staff members with current medication administration training whether the early learning center administers medication or not. The staff's medication administration training expired on 6/30/17.

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1913-A: Water Activity / Water Play Authorization

Not Met

1913-A: The center shall obtain written parental authorization for a child to participate in any water activities or water play activities as those activities are defined in §103.

Finding:

1913-A Based on record review: S1 did not have written authorization from the parent for the child to participate in water play activities as those activities are defined in Section 103 for 6 of 6 children's files reviewed.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The center's staff did not have daily documentation of observations of the children upon arrival to the center. Also an explanation from parent and/or child were not documented for observations reviewed on 8/9/17 and 9/11/17 by S4, observations on 8/31/17, 9/2/17, 9/6/17, 9/11/17 and 9/12/17 by S2.

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: S2 did not have documentation of immediate notification to the parent when the following occurred to a child: child sat on the floor and hit her head on the floor. Incident occurred at 11:30am on 8/31/17 and the parent was notified at 2:40pm per documentation on the incident report.

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.

Finding:

1921-E Based on record review: S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. There is no documentation that a tornado drill was conducted in March 2017. The tornado drill dated 6/28/17 was incomplete as it did not have documentation of the signatures of the staff present.