

Statement of Deficiencies

1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D Based of Record Review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on the center's children master-cards .The facility has a waiver listed under the policy where the parents sign giving the facility permission to seek emergency medical care. The waiver reads " I further agree to be fully responsible for all medical expenses incurred during the treatment of my child and to hold harmless and release the Academy of Early Learning, it's owner, employees, representatives, or any other person(s) affiliated with the company from all liability.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901. G & H Based on Observations/Interviews: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed that the facility has one A/C unit that is inoperable in the (two) one year old classrooms which are located on the right side of the facility, the first two classrooms on the right side of the hallway. S-1 stated that a part was ordered to repair the A/C Unit and once it arrives, the A/C unit will be repaired asap.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K Based on Observations: Staff did not wash their hand with soap as needed. Licensing Special observed that staff did not was their hands after diapering a child in the one year old classroom. Specialist observed a staff change one child and immediately changed a second child without washing their hands in between diapering children.; Children did not wash their hand with soap as needed. Licensing Special observed that children did not was their hands after coming from outside playing and prior to eating their lunch meal. Specialist observed the children in the one year old classroom (first class on right side of hallway enter into the facility from the play yard sat at the table and eat their lunch meal. The staff placed germ x on the children's hands instead of using soap and water to wash the children's hands.

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 facility did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. The facility is failing to place an explanation for all injuries that are observed on a child on a daily basis.