

Statement of Deficiencies

5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303.F (old tag #5303.F.) Within 24 hours or the next workday, the Provider did not notify the Bureau of the following reportable incident: Any unusual situation which affects the care of a child or children: Center failed to report an altercation which occurred between staff members which affected the care of children. Specialist and provider discussed 24 hour notification.

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.

5306-C: Appropriate Program and Movies

Not Met

5306.C. Programs/movies with violent or adult content (including soap operas) shall not be permitted in the presence of children.

Finding:

7306.C (old tag #5306.C.) Movies with violent or adult content were permitted in the presence of children as specialist and director observed the following PG-13 movies throughout the center: Pelican Brief; John Q; City Slickers. The following PG movies were observed throughout the center: Little Big League; Cat In the Hat; The Indian In the Cup Board; Specialist and Director also observed video tapes with no names and no ratings for viewing in the classrooms.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321.J (old tag #5321.J.) The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist and S1 did not see documentation from children entering the center on 9/13/10.

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5323-A.2: Indoor 35 Square Feet

Not Met

5323.A.2. A minimum of at least 35 square feet per child of indoor space shall be available. The space shall not include toilet facilities, hallways, lofts, storage or food preparation areas, or offices. Any room counted as play space shall be available for play during play hours. If rooms are used exclusively for dining or sleeping, they cannot be included in the licensed capacity.

Finding:

7323.A.2 (old tag#5323.A.2.) The center has a room not counted as play space that is available for play during play hours. The center needs to have a re-measurement of center to get accurate capacity.

5323-A.3: Indoor - Room Capacity

Not Met

5323.A.3. For indoor space, the number of children using a room shall be based on the 35 square feet per child requirement except for group activities such as film viewing, parties, dining and sleeping.

Finding:

7323.A. (old tag #5323.A.3.) The number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate unknown number of children and 11 were present. Room is not measured in the center floor plan.

5325-Q: Labeled Sheets and Blanket for Covering

Not Met

5325.Q. A labeled sheet or blanket shall be provided by either the provider or the parent for covering the child.

Finding:

7325.Q (old tag #5325.Q.) The Provider nor the parent provided a labeled sheet or blanket for covering the child. 27 of the 39 blankets/sheets used for covering children observed by specialist and director did not have labels.

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.) Tools and 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 specialist and director observing the following throughout the center: adult sharp edged scissors; perfume; sharpie markers and permanent markers left out on the tables for children.

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 specialist and director observed extension cord across the floor to a book case by a doorway access to adjacent classroom. Director removed the extension cord from the classroom.

Statement of Deficiencies

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 center yard were not free of hazards as specialist and S1 observed broken drain with sharp edges exposed by the back fence near middle tree.

5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333.F (old tag #5333.F.) The Provider's documentation of the vehicle check was incomplete and did not include the [signature of the person conducting the check. Specialist and provider observed field trip on 10/13/09 visual was not signed. The specialist and provider discussed appropriate was to sign and conduct visual checks on field trips.