

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A Based on Record Review: The daily attendance log for children did not include the time of arrival and or departure of each child and the name of the person to whom the child was released. Specialist reviewed the center's daily attendance records from 9-1-17 through 9-12-17 and observed a total of 103 children failed to be properly signed in and or out of the facility on a daily basis.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E-2 Based on Observations: The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by Specialist observed one infant lying in a crib napping with a loose blanket. The staff corrected time of survey..

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G Based on Observations: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist observed 3 infants with pacifiers that were attached to their clothing time of survey. Staff corrected time of survey

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/Interview: The facility did not have documentation of illnesses. S-1 stated that the facility is contacting parents whenever a child becomes ill in the facility however, S-1 stated that the staff is failing to document this information on a log.

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:

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1921.E Based on Record Review: The facility did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June 2017. The last documented drill was conducted on 8-23-17. S-1 could not locate the folder with all of the Tornado drills that were completed this anniversary year date of survey. S-1 stated that the staff person that normally handles the filing of paperwork for the facility was absent date of survey.
