

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&F Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

At 12:52pm during the naptime walk through of center, Specialist observed S4, the only staff in the room, on her phone while caring for the 16 sleeping three and for year old children. S1 stated staff's phones are supposed to be in their lockers while caring for children.

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 provider did 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 for the one and two year old class. There was no documentation that the one and two year old class completed observations during the months of April 2018, May 2018, June 2018, July 2018 and August 2018.

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:

The Provider did not have documentation of immediate notification to the parent when the following occurred to a child:

- On 02/05/2018 a child hit his head on a blue chair at. There was no documentation of the time if the incident or the time of notification to the parent.
- On 05/11/2018 a child fell down and bit her lip at 9:20am. Documentation indicates an attempt to call a parent was completed at 12:20pm.
- On 06/29/2018 a child was bitten on her cheek by another child at 4:00pm. Documentation indicated a parent was called at 4:45pm.