

## Statement of Deficiencies

### 5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

#### Finding:

7311.A.4 (old tag #5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: 4 of 15 (S4, S5 S7 and S9).

### 5319-N: Food Permitted In Center

Not Met

5319.N. Children are not allowed to bring food into the center except under the following circumstances:

1. Bottles formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.
2. Baby food shall be in the original unopened container and labeled with the child's name or initials.
3. When a child requires a special diet, a written statement from a medical authority shall be on file.
4. Children with food allergies/intolerance shall have a written statement signed by the parent indicating the specific food allergy/intolerance.
5. When a child requires a modified diet for religious reasons, a written statement to that effect from the child's parent shall be on file.
6. Refreshments for special occasions such as birthday parties and holidays, with prior approval from the director may be served.

#### Finding:

7319.N (old tag #5319.N.) Children were permitted to bring in food that is not allowed under the requirements as specialist observed C1 was drinking PEDISURE during lunch while other children were drinking milk.

### 5319-N.3: Special Diet

Not Met

5319.N.3. When a child requires a special diet, a written statement from a medical authority shall be on file.

#### Finding:

7319.N.3 (old tag #5319.N.3.) Specialist observed 7 of 9 special diet information charts not having written medical statements from a medical authority on file. A child who required a special diet lacked a written statement from a medical authority on file. Children who had food allergies did not have written authority from doctor and teacher indicated C1 drinks PEDISURE but now drinks milk PEDISURE was for weight gain.

### 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.) Specialist observed documents from 8/1/11 to present and noted the provider did not document observations noted on children upon arrival to the center. Results did not including an explanation from parent and/or child were not documented on 8/23/11 as a child had scratches on left knee; on 8/29/11 information indicated child had "scratch on nose" no other information provided-provider did not document observations noted on children upon arrival to the center. Results did not including an explanation from parent and/or child were not documented. on 8/31/11 information indicated child had "something red on hands maybe some juice or a marker" no other information provided-provider did not document observations noted on children upon arrival to the center. Results did not including an explanation from parent and/or child were not documented.

## ***Statement of Deficiencies***

### **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) 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 S1 observeing (12 tubes of toothpaste on a bookcase in Room #2)

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