

Statement of Deficiencies

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C Based on Record Review: The provider's end of day check did not include the time of visual check from 9-2-17 through 9-25-17,|

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J & K Based on Observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed that the facility has a shovel stored next to the door where the children is supposed to exit out of the facility to enter onto the play yard. Specialist also observed that the facility has an excessive amount of clutter (boxes, toys, empty containers, etc) in the rear room where children need to exit out of the facility to enter onto the play yard at on last visit 6-15-17, S-2 stated that she would have the room cleaned and any items that needed to be discarded would be thrown away, Specialist observed that more items are now placed in this room.

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 Interviews: The facility failed to have documentation of all illnesses and accidents that the children sustains while present in the facility. Specialist was unable to determine if the facility is documenting accidents and illnesses time of survey because S-2 stated that the no child have had any illnesses or accidents since last visit (6-15-17).