

Statement of Deficiencies

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723. A. & B.: Based on record review:

Center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. One of six staff present had documentation of this certification on the premises. S1 stated staff has taken certification training however training certificates were not on the premises.

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723. C.: Based on record review:

Center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. One of six staff present had documentation of this certification. S1 stated staff has taken certification training however training certificates were not on the premises.

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: S3, did not document observations on any of the children 9 children in the 2 year old classroom. As of 9/10/2019 there are no daily observation logs for children in the 2 year old classroom. S1 stated S3 documents on the "Frog Street Toddler Daily Report", upon record review of form it does not document when something is observed upon arrival at the center, the physical condition of each child and when something is observed with explanation from the parent or child. The form S3 uses documents each child's daily activities.

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:

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

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- On 5/17/2019 at 11:00 am, a child was playing outside, took off running and tripped, fell and scratched is eyebrow, parent was not notified.
- On 6/20/2019 at 2:34 pm, a child fell and hit the back of his head during a skating trip, parent was not notified.

2105.E.: Field Trip - Record

Not Met

2105.E.: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s)to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105.E. Based on record review:

S1 did not maintain a record of the field trip taken on 6/20/2019 to Skate Country skating rink.

There is no record of the following:

- date, destination, method of transportation;
- names of all the children being transported in each vehicle;
- names of the driver, staff members and other adults being transported in each vehicle;
- names of other adults who joined the field trip at the destination to assist with the supervision of the children; and
- the presence of each child each time the children enter or exit the vehicle.