

Statement of Deficiencies

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review/interview at approximately 11:30am, S1's documentation waived the center's responsibility of emergency medical expenses. The waiver of liability asks that parents waives the center's responsibility (I (we) shall assume responsibility for payment for services) in the event that a child has an accident, according to the emergency release form observed in three children's (C1, C5 and C6) files. S1 called S6 at approximately 11:35am to verify that parents are being asked to waive the center's responsibility.

1515.B.: Consent to Release

Not Met

1515.B.: Consent to Release. The center shall obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. This one time written consent shall be obtained from the parent and updated as changes occur.

Finding:

1515.B. Based on record review/interview at approximately 11:45am, S1 did not obtain written, information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. Specialist was able to observe a consent to release form in one child's (C3) file. S1 stated that none of the other children on the center's premises had a consent to release form and that she did not have any other forms located in a different area of the center.

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/interview at approximately 12:45pm, S1 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. Zero of eight staff had documentation of this certification. S1 stated that she would schedule a class as soon as possible.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review at approximately 1:30pm, S1 did not have documentation of obtaining a CCCBC-based determination of eligibility for child care purposes from the department for each staff member (S2, S3, S4, S5, S7, and S8), prior to the person being present at the center or performing services.

- According to S2's orientation form her date of hire was 6/13/2016. According to S2's attendance records she has worked on the premises from 1/21/2019 to 10/1/019. S2's CCCBC states that her status was indeterminable on 1/23/2019 and again on 3/23/2019. S6 resubmitted an application for S2's CCCBC determination on 10/1/2019. The results are pending.

- According to S3's orientation form her date of hire was 6/10/2016. According to S3's attendance records she has worked on the premises from 1/21/2019 to 10/1/019. S3's CCCBC states that her status was indeterminable on 1/25/2019 and again on 3/23/2019. S6 resubmitted an application for S3's CCCBC determination on 10/1/2019. The results are pending.

- According to S4's orientation form her date of hire was 6/18/2015. According to S4's attendance records she has worked on the premises from 1/21/2019 to 10/1/019. S4's CCCBC states that her status was indeterminable on 1/24/2019 and again on 3/23/2019.

- According to S5's orientation form her date of hire was 6/1/2011. According to S5's attendance records she has worked on the premises from 1/21/2019 to 10/1/019. S5's CCCBC states that her status was indeterminable on 1/24/2019 and again on 3/23/2019. S6 resubmitted an application for S5's CCCBC determination on 10/1/2019. The results are pending.

- According to S7's orientation form her date of hire was 6/10/2016. According to S7's attendance records she has worked on the premises from

Statement of Deficiencies

2/18/2019 to 7/29/19. S7 does not have an eligibility for child care cccbc purposes on file.

- According to S8's orientation form her date of hire was 12/4/2012. According to S8's attendance records she has worked on the premises from 2/11/2019 to 7/29/19. S8's does not have an eligibility for child care purposes cccbc on file.

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 at approximately 10:20am, S1 did not have documentation of immediate notification to the parent when the following occurred to a child:

- On 6/10/19 at 10:15am, a child fell over a toy and hit her head on the rocking horse. There is no documented time of when the parent was notified.
- On 7/19/19 at 2:30pm, a child was pulling up on the table and the green seat off the table and hit her head. There is no documented time of when the parent was notified.