

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: At approximately 10:39am, the Specialist observed documentation showing that parents are required to waive the provider's responsibility in the event of an accident or injury. 9 of 10 children's files reviewed show that the waiver of liability states, "Ambulance fees and/or health care costs are the responsibility of the parent/guardian."

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: At approximately 9:50am, S1's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as 5 staff were signed in and 4 staff were present. S5 was signed in for 8:10am on 10/1/2019, however was not present during the Licensing visit. S1 stated S5 forgot to clock in that morning, and when she clocked out at 8:10am it showed as a clock in. Corrected during Licensing visit.

1515.A.1.: Child Records and Cumulative Files

Not Met

1515.A.1.: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;
 - h. any special dietary needs, restrictions or food allergies or intolerances, if applicable. See Paragraph 4;

Finding:

1515.A.1. Based on record review: At approximately 10:43am, 1 of 10 children, C1, did not have a cumulative file that included the following:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;

S1 stated she could not find C1's folder, and that C1 began enrollment on 6/17/2019.

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515.A.2. Based on record review: At approximately 10:43am, 1 of 10 Children's records, C1, lacked a signed and dated parental authorization to secure emergency medical treatment. S1 stated she could not find C1's folder.

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1515.A.3.: Releasing of Children

Not Met

1515.A.3.: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515.A.3. Based on record review: At approximately 10:43am, S1 did not have written authorization signed and dated by the parent of C1 noting the first and last names of individuals to whom the child may be released to other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center. S1 stated she could not find C1's folder.

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.C. Based on record review: At approximately 11:22am, S1 did not have documentation of immediate notification to the parent of C6 when the following occurred:

- On 9/12/2019, a head injury occurred to C6 at 10:20am, however the parent was notified at 5:14pm. S1 stated the parent was notified before 5:14pm, but it wasn't documented.