

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 1 of 6 staff: DOH: 1/22/07.

5312-B: Quarterly Training

Not Met

5312.B. The director shall conduct, at a minimum, one staff training session/meeting every three months. Documentation shall consist of the date of the training session, training topics, and signatures (not initials) of all staff in attendance.

Finding:

7312.B. (Old Tag#5312.B.) Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures of staff in attendance. Last documented meeting was held in May 2009. The director should have conducted a staff meeting in August 2009.

5312-C: Annual Review

Not Met

5312.C. All staff, including substitutes and foster grandparents, shall have a signed and dated checklist/statement that the following topics are annually reviewed:

- center policies and practices including health and safety procedures;
- emergency and evacuation plan;
- supervision of children;
- discipline policy;
- job description;
- individual needs of the children enrolled;
- detecting and reporting child abuse and neglect;
- current Child Day Care Class "A" Minimum Standards;
- confidentiality of information regarding children and their families.

Finding:

7312.C. (Old Tag#5312.C.) Provider lacked documentation that 3 of 6 staff, DOH: 5/25/08, 5/24/08, and 8/27/08, have annually reviewed training topics.

5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

Finding:

7317.A. (Old Tag#5317.A.) At naptime, children grouped together for sleeping were not within the sight of the naptime worker as specialist observed during naptime that the worker was sitting at a table in the 3-4 year old classroom with her back turn towards two children sleeping in the room.

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5319-J: Daily Report for Infants

Not Met

5319.J. Daily written reports to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns shall be given to parents of infants.

Finding:

7319.J. (Old Tag#5319.J.) The provider lacked a daily written report for 3 of 3 infants.

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K.(Old Tag#5321.K.) The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: time, location, description of occurrence, part of body involved, actions taken. Date of incident was 9/1/09 whereas there are two documentations that two separate children (ages 3-4 years old) hit other children and there was no further entry as the center is logging these on observation reports and there is no explanation as to who was hit, what time they were hit, and if the child involved was injured. Also, on 6/5/09 according to the observational report a child was hit by another student in the 3-4 year old classroom but there is no further information.

5321-L: Illnesses and Unusual Behavior

Not Met

5321.L. Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

Finding:

7321.L. (Old Tag#7321.L.) The Provider did not maintain documentation of the following that occurred in the center:

- On June 4, 2009 according to the observational report a child left the center due to throwing up, but there is no time of onset, if mom was called or specific information about the illness.
- On June 5, 2009 according to the documentation provided a child ate breakfast, her stomach began hurting, and child was picked up by her grandmother. However, there is no specific documentation as to time of onset, who called parent, and what time parent was called.
- On July 9, 2009 according to observation report a child complained his stomach was hurting and there is no documentation to indicated time of onset, who called parent, and what time parent was called.
- On July 20, 2009 center has documented "child threw up" and there is no further information provided.

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.) 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 were not locked away from children as evidenced by the following:

I. Infant Room:

-Germ X on the sink

II. Director's unlocked office at the front entrance of the center to the left of the hallway

-Germ X on director's desk

-Lysol Disinfectant Spray

-Additional floor cleaners were observed in the far left hand corner of director's office

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (Old Tag#5327.L.) The center and yard were not clean as specialist observed that the changing table in the 1-2 year old bathroom that is being utilized by staff to change the infants diapers has particles of dust and rice underneath the infants changing pad. The changing table also is not equipped with a safety strap.

7327.L.(Old Tag#5327.L.) The center and yard were not free of hazards as specialist observed the following:

I. 1-2 year old classroom-

-2 of 10 mats being used are torn in several places where the foam is exposed and could cause a choking hazard.

II. 8 mos. to 10 mos. classroom-

-Changing table pad located to left of the room is torn and foam is exposed.

-A/C Vent in the middle of the room has screws exposed and does not appear sturdy and could possibly fall on a child.

III. Play yard-

-Lattice work around the ramp leading to the play yard is in disrepair as the lattice is broken and is pulled partially out from the ramp.

-The back stair case leading from the kitchen to the play yard has a wooden 2x4 sticking out on the right side of the hand rail as there are nails exposed.

5327-P: Visual Check of Center

Not Met

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

Finding:

7327.P. (Old Tag#5327.P.) The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center as the director failed to conduct a visual check for Tuesday, August 30, 2009.