

Statement of Deficiencies

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review:

The center did not have documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center for the following independent contractor:

- O1 - did not have a satisfactory CBC; O1 was on premises on 10/06/17, 09/27/17, 09/20/17, 09/15/17, 08/23/17, 08/18/17, 07/14/17, 06/15/17, 06/13/17, 05/17/17, 05/12/17, 05/03/17, 04/21/17, 03/22/17, 03/17/17, 03/10/17
- O2 - CBC expired 06/02/16; O2 was on premises on 06/22/17
- O3 - the center had the second page of O3's CBC that expired on 11/19/16; O3 was on premises on 01/08/17, 05/24/17, 05/03/17, 04/26/17, 04/19/17, 04/05/17, 03/29/17, 12/14/16, 12/07/16, 11/29/16, 11/16/16, 11/02/16
- O4 - did not have a satisfactory CBC on file; O4 was on premises on 01/08/17
- O5 - did not have a satisfactory CBC on file; O5 was on premises on 12/07/16, 11/29/16

The center did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center for independent contractors.

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:

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