

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review on 10/9/2018, S1 failed to maintain a daily attendance record for children to include the child's first and last name, arrival and departure times, and accurately reflect children on the center premises at any given time, and be used to sign in and out if a child leaves and returns to the center during the day as evidenced by the children's daily attendance log dated 10/8/2018 to 10/09/2018 indicate that 0 of 15 children present on the premises were not signed in on the log upon specialist arrival at 9:30 AM and C4,C5,C6,C7,C8,C9,and C10 left the center with S3 at 9:50 AM and arrived back to the center at 10:30 AM however none of the children were signed out upon departure or signed back in upon arrival. S1 corrected prior to specialist departure.

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 on 10/09/2018, daily attendance records for staff and owners did not accurately reflect the staff members and owners on the center premises at any given time and be used to document staff members and owners who leave and return to the center during the day as evidenced by specialist observed S3 leaving the center at 9:50 AM and returning at 10:30 AM without signing out upon departure or signing in upon arrival back at the center. S3 corrected prior to specialist departure.

1509-A.11: Programs, Movies and Video Games Policy

Not Met

1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
 - i. "E10+" rated games shall be permitted for children ages 10 years and older.
 - ii. "T" and "M" rated games are prohibited.

Finding:

1509-A.11 Based on observations on 10/09/2018, "PG" programming was shown to children under the age of 5 as specialist observed 5 children age 2 watching the movie "Moana" which has a programming rating of PG. S1 corrected prior to specialist departure.

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711-K Based on observations/record review on 10/09/2018, minimum child to staff ratio, plus one additional adult, was not met for all non-vehicular excursions as evidenced by specialist observed S3 leaving out the center alone with 7 children ages 4 to 11 years old. Specialist also reviewed the non-vehicular excursion log dated 10/9/2018 which indicates that S3 was the only staff/adult present during the non-vehicular excursion. One additional

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staff /adult should have been present in order to meet minimum child to staff ratio.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C: Based on observations on 10/09/2018, children were not supervised at all times in the center and was left alone in the room as evidenced by specialist observed S2 leave C1, C2, and C3 alone in the infant room for approximately 3 minutes. Specialist informed S1 that the children could not be left alone and she directed S2 to return to the room.

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.

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.

Finding:

1723-A.-B. Based on record review on 10/09/2018, S1 failed to meet CPR requirements per licensing regulations that fifty percent of staff members on the premises of the center and accessible to children shall have current certification in infant, child, and adult CPR as evidenced by 0 of 3 staff members present at the center on 10/09/2018 had a current certification in infant, child, and adult CPR. S1 and S3 CPR certifications expired on 09/22/2018. The center needed 2 staff certified in CPR to be in compliance with licensing regulations.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

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.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review on 10/09/2018, S1 failed to meet Pediatric First Aid requirements per licensing regulations that fifty percent of staff members on the premises of the center and accessible to children shall have current certification in pediatric first aid as evidenced by 0 of 3 staff members present at the center on 10/09/2018 had a current certification in pediatric first aid. S1 and S3 PFA certifications expired on 09/22/2018. The center needed 2 staff certified in PFA to be in compliance with licensing regulations.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 10/9/2018, specialist observed a tan cord hanging from a telephone sitting on a red breaker box in S2's classroom which is accessible to children under the age of 4. S2 corrected prior to specialist departure.

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1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on record review on 10/09/2018, Specialist observed 3 crawlspace located on the right side of the wooden fence near the large tree near the entrance of the playground, the right side of the wooden fence across from the dead tree located outside the fence, and on the right side of the wooden fence near the rear of the playground. This wooden fence surrounds the children's playground and the crawlspace were not made inaccessible to children. S1 stated that would have someone board up the crawlspace this weekend.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on record review/interviews on 10/09/2018, S2 failed to have written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns that shall be given to the parents of infants on a daily basis and kept current throughout the day for C2 and C3 as evidenced by per S2's statement, she had not completed the daily infant reports for 10/9/2018. S2 corrected prior to specialist departure.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations on 10/9/2018, S2 failed to hold C3, 4 month old infant, while being bottle-fed as evidenced by specialist observed C3 drinking from a bottle that was propped up by a pink blanket. S2 corrected immediately.

1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921-A Based on record review on 10/09/2018, S1 failed to have an emergency preparedness and evacuation plan to include specific procedures for handling infants through two year olds, include procedures for lockdown, include a back-up system for contacting parents and authorized third party release caretakers, include a system to reunite children and parents following an emergency; include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur; be reviewed annually for accuracy and updated as changes occur; and be reviewed with all staff at least once per year and practice drills shall be conducted at least twice per year to include all children and shall be documented.

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1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations on 10/09/2018, S1 failed to have an evacuation pack that contained a list of area emergency phone numbers; a list of emergency contact information and emergency medical authorization for all enrolled children; and an emergency pick up form. S1 did not correct prior to specialist departure.

2109-A: Non-vehicular Excursions - Parental Authorization

Not Met

2109-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109-A Based on record review on 10/09/2018, S3 failed to obtain written parental authorization for all non -vehicular excursions as evidenced by C4 participated in the non-vehicular excursion on 10/09/2018 without a written parental authorization.