

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: At approximately 12:30pm, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 41 children were present and 40 children were signed in on the log. S1 stated C10's mother forgot to sign him in. Corrected during Licensing visit.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable

Finding:

1719.A. Based on record review: At approximately 1:31pm, S1 lacked documentation that 1 of 8 staff, S5, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S5's orientation shows orientation was conducted on 9/24/2019, however S5's date of hire is 9/3/2019.

1915.A.: Health Services - Observation

Not Met

1915.A.: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: At approximately 1:17pm, there was no documentation of an explanation from the parent or child for the following observations:

- On 10/3/19, a child had a scrape under the chin.
- On 10/7/19, a child had a scratch on right eye; another child had a scratch on the right eye.
- On 10/9/19, a child had a scratch on the chest; another child had a scratch on right side of face.
- On 10/10/19, a child had a scratch on left eye upper corner.

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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 1:45pm, S1 did not have documentation of immediate notification to the parent when the following occurred to a child:

- A head injury occurred, and the parent was notified at 3:45pm on 9/9/19. There was no documentation of the date and time of the incident, and signature of staff who notified the parent.
- On 9/3/19, a head injury occurred at 3:30pm, and there is no documentation showing the parent was notified.
- On 8/28/19, a head injury occurred at 3:25pm, and there is no documentation showing the parent was notified.
- A head injury occurred, and there is no documentation of the date and time of incident, and date and time of parent notification. The incident report was completed by a staff and signed by the parent on 9/11/2019.
- On 9/26/19, a head injury occurred at 8:35am, and the parent was notified at 9:15am.
- On 10/8/19, a head injury occurred at 2:15pm, and the parent was notified at 2:52pm.
- A head injury occurred, and the parent was notified at 3:20pm. There is no documentation of the date and time of the incident.

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, including food and formula;
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: At approximately 2:47pm, S1 did not have complete written multi-hazard emergency and evacuation plan that includes the following:

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, including food and formula;
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;