

Statement of Deficiencies

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1701.A.1. Based on record review at 2:45 p.m., S1 failed to have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. Documentation of S1 and S2's attendance shows that a qualified director was not on-site, working full time, for the following:

- 8/15/2022 - 9/9/2022
- 9/5/2022 - 9/9/2022
- 9/19/2022 - 10/10/2022

Corrective Action Plan: Effective 10/11/2022, S3 stated she will speak to S1 and S2 today, to remind them that a director must be on-site at least 32 hours per week, to ensure compliance with the regulation.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review at 2:51 p.m., S1 failed to have documentation that the entire center and play yard was checked after the last child departed on 9/23/2022, 9/29/2022, and 10/7/2022 to ensure that no child is left unattended at the center.

Corrective Action Plan: Effective 10/11/2022, S3 stated she will have a meeting with all the closing staff to remind them of the importance of signing off that the visual check was completed daily, to ensure compliance with the regulation.

1901.I.: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901.I.: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901.I. Based on observations at 1:30 p.m., the provider failed to ensure bottle warming devices were not accessible to children, as the Specialist observed a bottle warmer in the infant classroom. The bottle warmer was plugged in, sitting on the top of the refrigerator; posing a hazard, as it was accessible to the four infants present. S6 stated she used it earlier to warm up a bottle, and forgot to put it away.

Corrective Action Plan: Effective 10/11/2022, S3 stated they will only use bottle warmers in the kitchen to prevent hazards, and to ensure compliance with the regulation.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J. Based on observations at 1:30 p.m., S1 failed to ensure cleaning supplies and chemicals, were kept in a locked cabinet or other secure place that ensures the hazardous chemical is not accessible to children. The Specialist observed a bottle of Lysol toilet bowl cleaner in the cabinet under the sink of the children's restroom that was accessible to the 14 one-year-old to five-year-old children in the adjacent classroom. Corrected at 1:34 p.m. when S3 removed the bottle.

Corrective Action Plan: Effective 10/11/2022, S3 stated she will have a meeting with all staff today, to remind them that chemicals cannot be left under the sink after use, to prevent accidents, and to ensure compliance with the regulation.

Statement of Deficiencies

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written or electronic 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 at 1:32 p.m., S1 failed to have documentation of a daily written or electronic report for 4 of 4 infants present. S6 stated she didn't have a chance to write them.

Corrective Action Plan: Effective 10/11/2022, S3 stated she will have a meeting with the infant teachers today, to remind them to complete infant reports daily, as they go, to ensure they are completed accurately, and to ensure compliance with the regulation.

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.B.&C. Based on record review at 2:02 p.m., S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 7/15/2022, a child had a head injury at 9:25 a.m.; there is no documentation of parent notification
- On 7/13/2022, a child fell off a scooter and scraped his leg at 3:30 p.m.; and there is no documentation of parent notification
- On 7/29/2022, a child's finger was injured in a door frame at 8:10 a.m.; and there is no documentation of parent notification.

Corrective Action Plan: Effective 10/11/2022, S3 stated she will have a meeting with staff today, and she will show them how to properly complete the forms to ensure compliance with the regulation.

1919.J.: Bottled Formula/Breast Milk Properly Labeled

Not Met

1919.J.: Bottled formula/breast milk for infants shall be labeled with the child's name.

Finding:

1919.J. Based on observations at 1:42 p.m., S1 failed to have bottle formula/breast milk for infants labeled with the child's name. The Specialist observed four used bottles, without a label with the child's name on it. S6 stated she requested labels for the bottles.

Corrective Action Plan: Effective 10/11/2022, S3 stated she will have a meeting with the infant teachers today, to remind them that bottles must all be labeled daily, and to ensure compliance with the regulation.