

Statement of Deficiencies

1513-A.1-2: Schedules

Not Met

1513-A.1-2: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513-A.1.2 Schedules-based on observation, Provider did not have a Posted Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change in three different classrooms. Provider corrected while specialist was present.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C: free of hazards, based on observation, The outdoor area were not free of hazards as the playground has several branches and limbs down, two uprooted small trees, water fountain is hanging off the building wall exposing a pipe and screws, a hole is dug under a piece of the fence, orange plastic fencing is left in a pile on the ground, freshly cut branches are in a large pile on the ground, and a tree has fallen over the fence knocking a piece of the fencing down some. Provider states she will have it taken care of.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. 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: Health Service-Observation, based on record review, The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

1915-E: Health Services - Posting Medical Condition Permission

Not Met

1915-E: Information regarding the medical condition of a child may be posted in public view if the center obtains a signed and dated statement from the parent granting such permission.

Finding:

1915-E: health Services-posting medical condition permission, based on observation, The provider did not have a signed and dated statement from the parent granting permission to post information regarding the medical condition of a child in public view. Two children's medicine form were on the wall in public view along with diaper rash treatment permission forms. Provider corrected while specialist was present.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C: Food Allergies and Special Diets, based on observation, The Provider did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E: Tornado Drills, The provider did not have documentation of tornado drills that were conducted at least once per month during the months of April, and June 2016.