

Statement of Deficiencies

5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303.F. (OLD TAG #5303.F.) Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident:

-Any illness or injury requiring hospitalization or professional medical attention other than first aid of a child While in the care of the provider: On 9-17-08 a 4 year old child's pinky finger was smashed in a door. Child was brought to OLOL Hospital for stitches. Provider said that she faxed the information to Licensing on 9-18-08, but had no documentation of the date faxed. The documentation presented that provider said she faxed did not have the center's name or License number. Provider faxed information while Specialist was present. A verbal report was not followed by a written report. Provider did not have documentation of her verbal report and could not remember with whom she spoke.

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (OLD TAG #5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH 8/22/05.

5312-B: Quarterly Training

Not Met

5312.B. The director shall conduct, at a minimum, one staff training session/meeting every three months. Documentation shall consist of the date of the training session, training topics, and signatures (not initials) of all staff in attendance.

Finding:

7312.B. (OLD TAG #5312.B.) Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance. Last documented meeting was held on 7/15/08. There was no documentation for any other meetings in 2008.

5312-E.1: CPR

Not Met

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.1 (OLD TAG #5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 2 of 5 staff had documentation of this certification between 7:30 AM to 9:00 AM.

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5312-E.3: PFA

Not Met

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.3. (OLD TAG #5312.E.3.) The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. 2 of 5 staff had documentation of this certification between the hours of 7:30 AM and 9:00 AM.

5313-B: CPR, Pediatric First Aid, Community Water Safety Training

Not Met

5313.B. On-site and off-site wading/swimming pool, or other water activities shall require at least two staff or other supervising adults to be trained in infant/child/adult CPR and pediatric first aid. One supervising adult shall be trained in an approved community water safety course. Providers who have wading pools with a depth of less than two feet shall not be required to have a staff with community water safety training.

-If children are taken to off-site water activities, documentation shall be on file at the center that the director has verified that the supervising adult meets the above requirements or the lifeguard on duty is currently certified.

-The provider shall ensure that appropriate water safety devices are used when children are participating in water activities.

Finding:

7313.B. (OLD TAG #5313.B.) Children participated in off-site water activities and there was not documentation on file at the center that the lifeguard on duty is currently certified. Children went on swimming field trips during June & July and there was no documentation for the lifeguard.

7313.B. (OLD TAG #5313.B.) Children participated in activities involving wading pools (depth of more than two feet), swimming pool, or other water activities and the provider lacked documentation that at least one supervising adult was trained in an approved Community Water Safety course. Children went on swimming field trips during the month of June and July and there was no documentation of one supervising adult trained in an Approved Water Safety course.

5319-N.2: Baby Food

Not Met

5319.N.2. Baby food shall be in the original unopened container and labeled with the child's name or initials.

Finding:

7319.N.2. (OLD TAG #5319.N.2.) Baby food was not labeled with child's name or initials.

5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323.B (OLD TAG #5323.B.3.) The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. Fence in front playground next to Ovide St. has a hole large enough for an animal to crawl through.

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5323-B.4: Outdoor - Crawlspace

Not Met

5323.B.4. Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

7323.B. (OLD TAG #5323.B.4.) Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as: facing the center on the right side, the wire covering the crawlspace under the building, is not attached, leaving crawlspace large enough for the children to enter.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (OLD TAG #5327.L.) The center and yard were not free of hazards as:

- A 10 month and a 5 month old child were observed in high chairs, not buckled in.
- There is a baby bed (currently not assigned to any child) that is wobbly and needs to be repaired or discarded.

5333-A: Parental Authorization for Field Trips

Not Met

5333.A. The provider shall maintain a signed parental authorization for each field trip. Field trip authorization shall include the type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of event, parent's signature and date.

Finding:

7333.A. (OLD TAG #5333.A.) The signed parental authorization for each Swimming field trip taken was incomplete as it did not include: location.