

Statement of Deficiencies

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 based on observation: Children were not under supervision at all times as Specialist observed S6 on her cell phone while sitting at her desk during nap time instead of supervising the children in her care.

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

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901 J & K: Based on Observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed in several classrooms cabinets that had cleaning supplies that were cabinets that had faulty locks that would not stay locked. S1 corrected while Specialist was still in the center.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations: The personal belongings of center staff members was accessible to children. Specialist observed in 2 classrooms staff cell phones that were out and in reach of the children in their care as well as 1 staff members purse that was out and in reach of the children in her care. S1 corrected the deficiency before specialist left the center.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations:

The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed a child sitting in a feeding table that was not using the manufacturer's restraint device. Staff stated that the restraint device was broken. Upon inspection of the other seat in the feeding table (not in use) Specialist observed that 7 of the 8 seats had broken or missing restraint devices. S1 removed all the seats with broken or missing restraint devices from the table. Later when Specialist returned to the room 3 highchairs were observed in the room with 1 child in one of the chairs where the restraint straps were broken. Specialist inspected the other 2 highchairs and observed that another one was missing the restraint device. 2 out of the 3 highchairs were missing or had broken restraint devices.

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 Based on observations/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. Specialist observed a few children that had scrapes, bruises, and rashes that were visible but had not been documented on the daily observation logs. Staff had stated that they completed the daily observations but had not noted the findings on these children.

Statement of Deficiencies

1917-H: Medication Administration Records

Not Met

1917-H: Records. Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

The medication administration records reviewed were incomplete as the following information was not included: signature of person administering medication. Specialist observed that on 10/23/17 staff gave a C11 Tylenol at 9:00am but failed to sign the administration log. Records also indicate that C11 should have received Motrin at 12 noon on 10/23/17 but the administration documentation does not reflect that the medication was given even though C11 was in the center at that time. S2 stated that C1's mother had come to the center around 12:15pm to check on C11 after she received a call about an accident that morning. S2 stated that C11's mother instructed them to not give the medication however the visitors log does not reflect that C11's mother came to the center on that day.
