

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Office of Public Health, State Fire, City Fire Approval. Based on record review: On 10/29/2019 at 9:55 AM, S1 lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 6/18/18 prior to the change of ownership of the center.

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.: Health Services - Parental Notification. Based on record review: On 10/29/2019 at 11:00 AM, S1 did not have documentation of illness on 9/30/2019 for C1, C5, C6, C7 or for 10/1/2019 for C2, C3, C4, one year old children sent home with symptoms of Hand, Foot and Mouth Disease. The Provider did not have documentation of immediate notification to the parent for C1, C2, C3, C4, C5, C6, and C7.
