

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A.: Daily Attendance Records - Children: Based on observations/record review at 9:45 a.m., the center's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 18 children were present and 14 children were signed in on the log. This regulation was previously cited on 7/19/2021. S1 corrected.

Corrective Action Plan: Effective 11/1/2021, S1 stated she will move the attendance log in the director's office where the CCAP machine is and notify the parents of the change. She will review at her arrival at 8 a.m. and monitor for accuracy, to ensure this deficiency is not re-cited.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E.: Supervision Participation: Based on observation at 11:35 a.m. while supervising a group of children, S6 failed to devote her time to the supervision of the children, meeting the needs of the children, and in participation with the children in their activities. While supervising two 1-year-old children at nap-time, S6 was observed texting on her cellphone. S1 entered the classroom, and S6 placed her cellphone away. This regulation was previously cited on 7/19/2021.

Corrective Action Plan: Effective 11/1/2021, S1 stated she will review regulation with all staff. She will conduct a walk-through at nap-time to observe staff compliance, to ensure this deficiency is not re-cited.

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.: Health Services - Parental Notification: Based on record review at 12:27 p.m., S1 failed to have documentation of an incident that occurred on 9/2/2021 at 4:15 p.m. where C1 (2-year-old) was bitten by another child on the arm. Specialist reviewed a report that documented the parent of the child who bit C1 was notified at the time of the incident.

Corrective Action Plan: Effective 11/1/2021, S1 stated she will complete both reports at the same time, and they will be stapled and filed together, to ensure this deficiency is not re-cited.