

Statement of Deficiencies

1713.A.-C.: Supervision

Not Met

1713.A.-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 of this Section or when being provided services by therapeutic professionals, as defined in 103), 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.-C. Based on record review at 12:40 PM, S12 failed to supervise children at all times in the center as evidenced by an employee write up dated 08/01/2019 indicates that S1 witnessed S12 sleeping while supervising children ages 5-10 years old in the after-school room. Per S8's statement, S12 stated that she was only "resting" her eyes due to them burning.

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable

Finding:

1719.B Based on record review at 1:52 PM, S13 and S14 failed to receive the second orientation to the additional policies and practices of the center that at a minimum shall include child development, child guidance, learning activities, health and safety, shaken baby prevention; and CPR and first aid, as applicable as evidenced by S13 and S14's orientation verification training form indicates that neither staff received orientation to include the aforementioned topics within 30 days. S13 was hired on 07/24/2019, received the initial orientation on 07/30/2019, and has not received the second orientation as of today. S14 was hired on 07/29/2019, received the initial orientation on 08/01/2019, and has not received the second orientation as of today.

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.C. Based on record review at 12:10 PM, S1 failed to make immediate notification to parents when a child receives a head, neck, or eye injury as evidenced by the center's incident/injury/accident/illness/behavior report dated 10/18/2019 and 10/24/2019 indicates that C1 and C2 received a head injury and their parents were not notified immediately. C1, age 1, received a scratch on his face on 10/18/19 at 8:50 AM and his mother was not notified

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until 5:00 PM. C2, age 3, hit his forehead on the table on 10/24/2019 at 8:20 AM and his mother was not notified until 5:30 PM. Per S8's statement, staff is aware that they should contact parents immediately and she would discuss with staff again.
