

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 Based on record review: Children's attendance record failed to accurately reflect the number of children on the premises as evidenced by on today's date 39 children were in attendance however only 38 were signed in attendance.

1915-A: Health Services - Observation

Not Met

1915-A: 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 record review: Explanation of injuries noted upon arrival failed to be documented on observation reports on 10/19/17 and 10/3/17 for C5 and 10/10/17 for C1.

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: Based on record review: Staff did not have documentation of immediate notification of parent when injuries to the head occurred: on 11/6/17 when C1 received injury at 10:35am and parental notification noted as 4:15pm; on 11/3/17 C2 injury at 9:20 am and notification not documented; on 10/31/17 C3 injured at 4:15pm and notification noted as 6pm; 9/19/17 C4 injured at 10:00am and notification noted at 3:00pm; 9/18/17 C5 injured at 9am and notification noted at 5:00pm;