

Statement of Deficiencies

1711-J: Field Trip - Minimum Child to Staff Ratio

Not Met

1711-J: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711-J Based on record review: Although child/staff ratio was met, the provider did not have one additional adult present on the field trip taken on ~6-8-17, 6-26-17, 6-28-17, 7-3-17, 7-5-17, 7-10-17, 7-20-17,7-27-17, 7-29-17, ~7-31-17, 8-1-17, 8-2-17, 8-3-17 children age ~5-10 were on the field trip. NOTE: Specialist was unable to clear this deficiency at this time, the facility have not attended any field trips since last Specialist last visit to the facility. Specialist was advised by S2 and S-3 that the facility next field trip will not be until the summer of 2018.

1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Finding:

1913-E Based on interview(s): he center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities. Specialist observed from reviewing the center's field trips that the facility conducted field trips to a water park (Liberty lagoon) on 6-26-17, 7-10-17 and 7-31-17. S-2 and S-3 advised Specialist time of survey that S-1 had prepared a policy however the policy failed to on the premises date of survey. S-1 gave the policy to S-10 to type up for the facility, S-10 stated that she needs to purchase ink for her printer to print out the water activities safety procedures .

1913-G: Water Activities - Supervision and CPR/PFA Certification

Not Met

1913-G: A center shall have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification.

Finding:

1913.G Based on Record Review: For off-site wading/swimming pool/other water activities~, the provider lacked documentation that at least two staff members who are responsible for supervising children are certified in ~Infant/Child/Adult CPR certification and Pediatric First Aid certification~. Specialist observed that only staff accompanied the children to the Liberty Lagoon water park on 6-26-17 and 7-10-17 and 7-31-17. NOTE: Specialist was unable to clear this deficiency time of survey, the facility next water field trip is not scheduled until the summer of 2018.

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: The facility 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. The staff is failing to list an explanation from the parent and or child as to how the child sustained any injuries noted on the children, the staff is placing "came in with it" or it "happened at home" in the daily observations explanation slots.