

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood Approval, based on record review, The Provider lacked documentation of a current annual inspection and approval from Office of Public Health. The date of the last approval is expired on 10/26/16.

1515-A.4: Special Diets

Not Met

1515-A.4: Special Diets

- a. Unless the program is officially on the Child and Adult Care Food Program (CACFP), a parent may request special diet adjustments (i.e. no milk on a particular day).
- b. If a center is on the CACFP, a written statement from a health care provider is required when the child requires a special diet for medical reasons.
- c. A written statement from the parent is required when the child requires a modified diet.

Finding:

1515-A.4: Special Diets, based on record review and observation, A child who's parent requested a special diet adjustments (i.e. no milk on a particular day) lacked a written statement from Parent on file. C7 & C8 are both on special diets and do not have a written authorization from a doctor.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. 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: Health Services-Observation, based on record review, The provider 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.

1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- a. method of administration;
- b. symptoms that indicate the need for the medication;
- c. actions to take once symptoms occur;
- d. description of how to use the medication; and e. signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- a. symptoms that indicated the need for the medication;
- b. actions taken once symptoms occurred;
- c. description of how medication was administered;
- d. signature of administering staff member; and
- e. phone contact with the parent after administering emergency medication.

Finding:

1917-K: emergency Medication Plan and records, based on record review and interview, A child who requires emergency medications, such as an EpiPen did not have a written plan of action as evidence by C9 having an EpiPen but not having an emergency plan to go with it.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C: Food Allergies and Special Diets, based on observation and record review, The Provider did not obtain a signed and dated authorization from

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the parent to post the child's name and allergy information in public view. 8 childrens allergy information were posted in the classrooms in public view.
Provider removed while specialist was present.
