

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on interview(s): Center Staff members interviewed on 11/21/2016 verified that the center was operating a Fish Fry Dinner event every other Friday of the month and during their licensing hours between 6:00am-4:30pm. Staff verified that the center no longer operates the Fish Fry Dinner event since the summer of 2016.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review:A daily attendance record for all staff members and owners' departure times were not recorded from 10/14/2016-10/18/2016.

1507-D: Daily Attendance Records - Student Trainees

Not Met

1507-D: A daily attendance record for all student trainees to include the student's first and last name, school affiliation and date and arrival and departure times.

Finding:

1507-D Based on record review: The provider did not show documented proof of student trainee O1's daily attendance record to include the student's first and last name, school affiliation and date and arrival and departure times.

1717-B: Student Trainees - Records

Not Met

1717-B: Student Trainees. The following information shall be maintained for all student trainees:

1. an application or information form with the student's name, date of birth, address and telephone number, name of the educational center and course instructor, and a job description that includes duties to be performed.

Finding:

1717-B Based on record review:The following information was not documented in O1's file:

1. an application or information form with the student's name, date of birth, address and telephone number, name of the educational center and course instructor, and a job description that includes duties to be performed.

1901-D: End-of-Day Check

Not Met

1901-D: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-D Based on record review: The provider did not show documented proof of its End-of-Day Check from 11/14/2016-11/18/2016

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The center's outdoor area was not free of hazards as specialist observed that there were two cans of paint , a large 5 gallon can of paint marter, a rusted barbecue grilled rack and cover exposed on a stairwell leading the the upstairs owner's domicile. The children playing on the play yard are exposed to the hazards and health and safety concerns.

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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 upon record review: The provider, S1, stated that there was an incident which occurred in the center effective 10/2016 in which a child bit himself of the hand. The incident was not recorded on file. The provider had not completed incident, injuries, accidents or illnesses forms on the center's children within the last 12 months.

1921-D: Emergency and Evacuation Records

Not Met

1921-D: A center shall maintain a copy of records, documents, and computer files necessary for its continued operation following an emergency in either a portable file or at an off-site location.

Finding:

1921-D Based on record review: The center did not maintain a copy of records, documents, and computer files necessary for its continued operation following an emergency in either a portable file or at an off-site location.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: Provider did not show documented proof of its Tornado Drills for June 2016.