

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 observations/record review/interview(s): The center's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 29 children were observed present and 22 children were signed in on the log. S1 stated staff are now taking children's temperatures at arrival and must have forgotten to sign some of the children in.

Corrective Action Plan: Effective 11/30/2020, S2 stated she will complete a training with staff to remind them to sign children in, in addition to taking children's temperatures, when they arrive for care to ensure this deficiency is not cited again.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&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&B&C: Based on observations and interviews at 10:20 AM on 11/30/2020, Specialist observed children were not under supervision at all times as three staff on the center play yard, S6, S7, and S8, failed to be positioned to observe incidents occurring on the play yard. Specialist observed a three-year-old male child climbing the chain-link fence and nearly climbed to the top however, no staff was positioned close to him or was supervising him at the time. Specialist also observed a female child riding a bike with no staff in a position to see her. The child fell from the bike and immediately began crying loudly; however, no staff was close to her. Each time, Specialist alerted staff who were unaware of these incidents.

Corrective Action Plan: Effective 11/30/2020, S2 stated she will complete training with staff as soon as possible regarding this regulation to ensure it is not cited again.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G: Based on observations and interview at 10:30 AM on 11/30/2020, all of the center equipment used by children was not maintained in a safe condition and in good repair as Specialist observed a brown toy house on play yard two which was missing a wall with the roof missing. Specialist observed one half of the roof broken and cracked on the ground of the play yard. Specialist observed the red circular portions of the tic tac toe toy on the rear play equipment on play yard 2.

Corrective Action Plan: Effective 11/30/2020, S1 and S2 will ensure these broken items are removed from the center as soon as possible to ensure this deficiency is not cited again.

1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903.E.6. Based on observations/interview(s): Crawlspace failed to be inaccessible to children as Specialist observed a blue shed on the left rear side of play yard #2 with a crawlspace below it.

Corrective Action Plan: Effective 11/30/2020, S1 and S2 stated they will ensure a lattice is placed around the bottom of the shed to ensure this deficiency is not cited again.

Statement of Deficiencies

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: Based on interviews on 11/30/2020, at 11:00 AM, center staff failed to have documentation of an incident which occurred on 11/10/2020, prior to 7:00 AM, in which C1, age eleven-years-old, and C2, age five-years-old at the time of the incident, had a physical altercation. S7 stated she observed C2 hit C1; and, C1 hit back. She separated the two and notified S1 of the incident. S1 stated she immediately notified each child's parent by phone the same day, prior to them returning to the center after leaving to go to school, exact time unknown. S1 and S7 stated they did not document this incident.

Corrective Action Plan: Effective 11/30/2020, S2 stated she will complete a training with staff as soon as possible to regarding this incident to ensure this incident is not cited again.