

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 at approximately 12:24pm, S1 failed to maintain a daily attendance record for children that included the time of departure and parent signature for each child. Corrective Action: S1 stated that she would ensure the children's daily attendance record was complete by checking the record at the end of the day.

- On 12/4/19, there is no documented departure time or parent signature.
- On 12/2/19 and 12/3/19, there is no documented parent signature.
- On 10/25/19, there is no documented departure time.

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 at approximately 1:07pm, S1 failed to document the time of an incident. On 7/19/19, a child was running while at the water park and fell and hit the right side of his head on the ground. The parent was notified at 11:00am, however, the documented time of the incident says "fall." Corrective Action: S1 stated that she would take her time when filling out incident/accident reports to ensure they are being filled out correctly.

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3. Based on record review at approximately 1:41pm, Specialist discovered that on 7/8/19 (field trip to Sector 6) and on 7/17/19 (field trip to Chuck E Cheese) S1 failed to document the signature of the person conducting the visual check prior to leaving the facility, arrival at destination, departure from destination, and arrival back at facility. Corrective Action: S1 stated that she would take her time when filling out the trip transportation log to ensure they are being filled out correctly.