

## Statement of Deficiencies

### 1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1717.A Based on Record Review: The Facility did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center. ~The facility failed to have a form on file for O-1, O-2, O-3 and O-4

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901.J & K Based on Observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed diaper rash cream, a container of baby powder stored in an open cubby in S10 classroom, 5 tubes of diaper rash cream in an open cubby in S-11's classroom, 6 tubes of diaper rash cream in an open cubby, a container of baby powder and a bottle of lotion stored next to the changing table in S-12's classroom all items were accessible to children. The staff corrected time of survey.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P Based on Observations: The personal belongings of center staff members S-10 and S-12 was accessible to children. Specialist observed S-10 had 2 drink cups sitting in an open cubby and S-12 had a can drink sitting in an open cubby both staff items were accessible to children, Staff removed items time of survey.

### 1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

#### Finding:

1903.E.5 Based on Observations: Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist observed that the latch to the rear side play yard gate located on the right side of the infant building (bld #2) is missing. A child can exit from building 1 and enter this area and push open the gate and exit out of the play yard.

### 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 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. Specialist observed that some staff is failing to document an explanation from the parent, guardian or child as to how the injury occurred to the child.