

Statement of Deficiencies

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 on 12/06/2018, all equipment used by children failed to be maintained in a clean and safe condition and in good repair as evidenced by specialist observed five children's ride on toys that were either broken or cracked. Specialist observed one black and white excavator missing the handles exposing rigid plastic, one teal and purple wagon cracked at the handle and contained dirt and leaves inside, one white and gray toy that was missing the seat, one black 4 wheeler that had cracked pedals on the right and left side of the toy, and one white, blue, and pink tricycle that was missing the right handle leaving the broken plastic exposed. Specialist also observed one blue sit and spin playground toy and one playhouse set that was covered in dirt and filled with leaves. S1 removed all five riding toys prior to specialist departure and stated that she will begin cleaning the playground equipment as soon as possible.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations on 12/06/2018, center was not free of indoor and outdoor hazards as evidenced by specialist observed excessive clutter near the kitchen entrance and on the brown wooden table located near the back door of the center. The area near the kitchen area had stacks of miscellaneous papers, plastic bags filled with paper, and two clear storage totes filled with files. The brown wooden table had stacks of file folders, cardboard, binders, towels, a rug, and a pink crate filled with miscellaneous paper that was not secure on the table. This was not corrected prior to specialist departure.

Specialist also observed a large white exposed pipe with a wooden border coming up from the ground on the large playground that poses a tripping hazard to the children. S1 attempted to block access to this area of the playground by putting up a plastic netting however the netting is not secure and children can crawl under it or bypass it completely on the side and access the hazardous area. Per S1's statement, she was attempting to build a tricycle track but does not know when it will be completed and stated that she will get a more secure fence for this area.

Specialist also observed a stack of concrete and a wooden beam covered by two tarps one black and the other clear located on the wooden deck next to the small playground. S1 attempted to block access to this area with two orange children's chairs and a white plastic gate however it is not secure and does not make this area inaccessible to children. S1 removed the concrete and wooden beam prior to specialist departure.

Specialist also observed two rakes, one shovel, and one hoe located in the front left corner of the playground and two rakes in the front right corner of the playground. S1 removed prior to specialist departure.

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 on 12/06/2018, the center playground was not free of crawlspaces as evidenced by specialist observed a crawlspace under the large wooden deck located on the center's playground which was not made inaccessible to children. This was not corrected prior to specialist departure. Per S1's statement she will fix as soon as possible.

1917.A.: Medication Authorization

Not Met

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917.A. Based on record review on 12/06/2018, S1 failed to obtain a complete written authorization to administer medication to C4 as evidenced by the

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as needed medication authorization form dated 11/27/2018 failed to include the medication name and strength.

1917.B.: Medication Authorization - Required Container/Packaging

Not Met

1917.B.: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917.B. Based on record review on 12/06/2018, S1 failed to maintain the original pharmacy container with the complete pharmacy label for prescription medication given to C4 on 11/27/2018. Per S1's statement, she made a copy of the label on the prescription bottle for her records however the label does not clearly show the name of C4, drug name and strength, and clear directions for use.

1917.H.: Medication Administration Records

Not Met

1917.H.: Records. Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

1917.H. Based on record review on 12/06/2018, medication administration records were not accurately maintained for all children as evidenced by the center's medication administration document dated 11/27/2018 indicate S1 failed to include the medication name; documentation of telephone contact with parent prior to giving "as needed" medication; and signature of person completing the form when administering medication to C4.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A. Based on record review on 12/06/2018, S1 failed to have a complete written multi-hazard emergency and evacuation plan as evidenced by the center's emergency and evacuation procedure plan failed to address procedures for sheltering in place and lock-down; include specific procedures for handling infants through two year olds, including food and formula; include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs; include a system to account for all children; include a system, and a back-up system, for contacting parents and authorized third party release caretakers; include a system to reunite children and parents following an emergency; include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur; be reviewed annually for accuracy and updated as changes occur; and be reviewed with all staff at least once per year. This was not corrected prior to specialist departure.