Date - 12/07/2017 License # - 50012 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1911-K: Hand Washing Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Staff did not wash their hand with soap as needed. Licensing Special observed that staff did not was their hands or change their gloves in between children as they were changing diapers..

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: The center did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Based on interview, S1 stated the tornado drills were conducted in March 2017, April 2017, May 2017, and June 2017, but she failed to document the drills on the form.