

Statement of Deficiencies

1515.A.1.: Child Records and Cumulative Files

Not Met

1515.A.1.: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;
 - h. any special dietary needs, restrictions or food allergies or intolerances, if applicable. See Paragraph 4;

Finding:

1515.A.1. Based on interview at 12:15PM, C1 failed to have a child's record and cumulative file that contained the following:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
 - a. name of child, date of birth, sex, date of admission;
 - b. name of parents and the home address of both child and parents;
 - c. phone numbers where parents may be reached while child is in care;
 - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
 - e. name and telephone number of child's physician, if applicable;
 - f. name and telephone number of the child's dentist, if applicable;
 - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;
 - h. any special dietary needs, restrictions or food allergies or intolerances, if applicable. See Paragraph 4;

Corrective Action Plan: S1 stated effective 12/09/2020, she will have the parents complete another children information form to ensure this deficiency is not recited.

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515.A.2. Based on interview at 12:15PM, C1 lacked a signed and dated parental authorization to secure emergency medical treatment as evidenced by S1 could not locate the child's file. S1 stated she is not sure where the record is.

Corrective Action Plan: S1 stated effective 12/09/2020, she will have the parents complete another children information form to ensure this deficiency is not recited.

1515.A.3.: Releasing of Children

Not Met

1515.A.3.: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515.A.3. Based on interview at 12:15PM, S1 failed to have C1's written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center as evidenced by C1's file not being available for review. S1 stated she is not sure where the record is.

Corrective Action Plan: S1 stated effective 12/09/2020, she will have the parents complete another children information form to ensure this deficiency is not recited.

Statement of Deficiencies

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: Based on interviews/record review at 11:45AM, S17 failed to ensure that children were under direct supervision on 11/16/2020 at 3:29 as C2, a three-year-old, cut C1, a two-year-old's finger requiring medical attention. S1 stated that from review of video, C1 took the scissors from underneath some papers on the table in the classroom. C2 took the scissors from C1 and cut C1's middle finger. S17 stated she was cleaning the tables after snack and did not see what happened but heard C1 cry.

Corrective Action Plan: S1 stated effective 12/09/2020, staff will clean the tables facing the children at all times to ensure that this deficiency is not cited again.

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

Not Met

1901.J.&K.: J. 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.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J. Based on interviews at 12:00PM, S17 failed keep a pair of adult scissors in a locked cabinet or other secure place inaccessible to children as C1, a two-year-old's finger was cut by C2 with adult scissors on 11/16/2020 requiring medical attention. S1 stated that from review of video, C1 took the scissors from underneath some papers on the table in the classroom. C2 took the scissors from C1 and cut C1's middle finger. S1 stated all scissors have been placed higher to keep them out of reach of the children.

Corrective Action Plan: S1 stated effective 12/09/2020, he will make sure all scissors are placed in locked cabinets when not in use to ensure this deficiency is not recited.