

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 observations/record review:

On 12/11/2018, the provider's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 65 children were present and 57 children were signed in on the log.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review:

The provider's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced on 12/11/2018. 5 of 15 staff present, S1, S2, S3, S12, and S13, did not have documentation of sign in for 12/11/2018. S1 verified arrival as 9:30am, S2's arrival as 8:00am, S3's arrival as 7:00am, S12's arrived as 8:08am, and S13's arrival as 7:05am.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E. Based on observations: On 12/11/2018 during walk through of center with S1, specialist observed S8 on her phone during class nap time. S8 was not devoting her time to supervising the twelve 1yr - 3yr old children in the classroom. Corrected at time of licensing visit.

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.C. Based on record review: The provider failed to have documentation of immediate notification to the parent on 8/31/2018 of the head injury to C7. Time of injury is 9:00am, however there is no documentation of parental notification.