

Statement of Deficiencies

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: Results including an explanation from parent and/or child were not documented when something is observed. At 1:45pm, Specialist completed a review of the record and from 9/1/19-12/11/19, it failed to include an explanation 33 times when something was observed.

Corrective Action Plan: S1 stated she will remind all staff to obtain an explanation at arrival from the parent and include on the record.

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.B.&C.: Based on record review: S1 failed to document an incident report for review for the following injuries: A review of the daily observation log documents on 10/2/19 and 10/10/19, C5 arrived with scratches that were received while at school. On 10/22/19 the log list C5 arrived with a red mark on the right side of her forehead with an explanation that the mark occurred at school the previous day.

Corrective Action Plan: S1 stated she will ensure all staff have the form readily available to complete. S1 will review with staff all documentation required to be included as appropriate.

2101.A.14.: Vehicle - Liability Insurance

Not Met

2101.A.14.: Centers shall maintain at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. The provider is responsible for payment of medical expenses of a child injured while in the center's care. Documentation shall consist of the insurance policy or current binder that includes the name of the early learning center, the name of the insurance company, policy number, period of coverage and explanation of coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily of field trip, a copy of the current liability insurance shall be maintained on file at the center.

Finding:

2101.A.14.: Based on record review: S1 did not maintain documentation of the contract provider's current liability insurance. A review of the record at 3:38pm shows that O1, contract bus driver, provided transportation for a field trip to the zoo on 11/19/19. S1 failed to obtain a copy of O1's insurance prior to this transportation being provided.

Corrective Action Plan: S6 obtained O1's insurance policy on 12/11/19, and will obtain the policy of future contracted drivers prior to next field trip activity.

2101.A.15.: Transportation - Contract to Provide Transportation

Not Met

2101.A.15.: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

Finding:

2101.A.15.: Based on record review: A review of the record at 3:50pm, showed S1 failed to maintain a copy of the written contract stating that O1,

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contract bus driver, will comply with all state laws and regulations while transporting children. S6 stated O1 provided transportation for a field trip to the zoo on 11/19/19.

Corrective Action Plan: S6 will implement and document a contract with bus driver prior to next field trip activity.

2105.E.: Field Trip - Record

Not Met

2105.E.: A written record for each field trip shall be maintained and shall include the following:

1. date, destination(s) and method of transportation;
2. names of all the children being transported in each vehicle;
3. names of the driver, staff members and other adults being transported in each vehicle;
4. names of other adults who joined the field trip at the destination(s) to assist with supervision of children; and
5. the presence of each child each time the children enter or exit the vehicle.

Finding:

2105.E.: Based on record review: Specialist completed a review of the record at 4:30pm, and it was incomplete as it did not include the name of the contract bus driver, O1, and the presence of all thirteen children as they enter or exit the vehicle.

Corrective Action Plan: S1 will review and implement required travel documentation prior to next field trip activity.

2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1.&2.: Based on record review: S1 did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip. A review of the record at 4:04pm, showed that on 11/19/19, thirteen children were transported on contract bus transportation to a field trip at the zoo. S6 failed to record a time and signature that a visual passenger check was completed to ensure no child was left in the vehicle.

Corrective Action Plan: S1 will review and implement required travel documentation prior to next field trip activity.

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3.: Based on record review: For field trips, a face-to-name count was not conducted prior to leaving the facility for a destination, when a destination is reached, before departing a destination for return to facility, and upon return to a facility to ensure that no child was left on the trip as evidenced by: A review of the record at 4:04pm showed that on 11/19/19, S1 failed to document a face to name count was conducted for all thirteen children during a field trip to the zoo.

Corrective Action Plan: S1 will review and implement required travel documentation prior to next field trip activity.