

Statement of Deficiencies

1911-D: Awake Children

Not Met

1911-D: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

1911-D Based on observations: The Licensing specialist observed an one year old child, who woke up from her nap before the rest of the children in the class, in a high chair for 37 consecutive minutes (12:26pm-1:01pm).

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: Based on record review: The center's documentation of unusual occurrences was incomplete as the date and time of the occurrence is not documented for an unusual occurrence for C8; the time of an accident on 10/3/2017 involving C9 is not documented; and the time of a unusual behavior on 10/3/17 for C10 is not documented.

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's documentation of Tornado drills was incomplete as the following was not noted: time of drill on 4/13/17, 5/30/17; number of children present on 3/11/17, 4/13/17, 5/30/17, 6/9/17; amount of time to evacuate the center on 3/11/17, 4/13/17, 5/30/17, 6/9/17; and problems noted during drill with corrections noted on 3/11/17, 4/13/17, 5/30/17, 6/9/17.